

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	31/07/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	50347787	18,108.00	NNPC0860
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	50347787	20,120.00	NNPC0860
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	50347919	118,205.00	1083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	50348194	25,052.16	NOR008386
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	50348229	28,644.30	D98000365
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PHB NFK 1574 QMM	50359888	26,586.35	A07240064779
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	50363008	67,030.05	1520CT23
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	VIDA HEALTHCARE	50363064	58,749.10	ICB07JANCCS
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	50363118	57,715.07	ICB11FEBCCS
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	VIDA HEALTHCARE	50363162	57,715.07	ICB18MARCCS
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	50363517	82,497.87	ICB21APRCCS
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	50363720	23,087.06	1934870
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	50363720	4,617.41	1934870
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	50364074	87,319.81	REC042404226A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	VIDA HEALTHCARE	50364107	-67,030.05	1520CT23
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	50364185	62,553.96	ICB26MAYCCS
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	50364562	627,676.45	40290326
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	50364658	46,075.59	53909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	50369744	26,681.72	O05000050058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	50369744	8,572.07	O05000050058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	50369744	5.50	O05000050058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	50376800	27,258.90	69
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector - Prior Year	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	50385761	36,115.40	1068
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	50385922	36,929.10	1081
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	50386145	50,300.00	1085
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	50386175	275,902.99	1084
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	MANCROFT ADVICE PROJECT	50386175	88,772.01	1084
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50386438	30,535.60	40290121
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	50386562	37,604.32	204222
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	50386824	27,557.70	203322
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	50386848	37,937.70	204224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	50387056	106,566.75	7312631809
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	50387631	52,765.19	1800350579
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50402765	91,625.00	80891569
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50402765	47,950.00	80891569
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	50402816	45,673.23	47192
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	NORSE CARE (SERVICES) LTD	50402883	42,098.16	130100131
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VOLUNTARY NORFOLK	50402936	154,766.40	50303
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	CHILDREN SERVICES	FAMILY ACTION	50403062	48,797.29	JUN240208
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50403239	34,558.94	40289791
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50403347	26,091.12	40289965
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	CYP PALLIATIVE CARE	EAST ANGLIAS CHILDRENS HOSPICES	50403365	348,000.00	SIP0005955
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	50403654	83,755.99	1125090328
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	50403738	80,055.50	SIP0005964
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	50403866	2,816,562.94	1580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	50403869	30,857.14	8419
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	50403884	127,997.06	1790846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	50403892	27,180.00	5B2406
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	50403919	51,454.64	QMM2253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	50403950	39,988.37	1943469
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50403983	599,810.00	80897927

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Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYNGNET LEARNING DISABILITIES LTD	50403998	41,529.60	FLO0354274
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50417550	29,663.04	40289906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50417606	27,696.00	40290282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	50417654	87,120.44	NOR117
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	50417810	33,867.24	INV2547
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Non Contract	CARERS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50417879	36,920.56	66888073
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50417886	603,000.00	80897909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	50417934	77,846.67	QMMLEAICFFP242504
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CARERS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50425885	33,936.00	80897824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	50425889	66,434.38	RMS158
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50431845	-25,137.16	40258626
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50431857	33,990.00	81583024
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Mental Health - Prior Year	BALANCE SHEET	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50431857	11,000.00	81583024
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50431860	31,088.81	10080038
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50431862	34,038.39	10080039
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PROVIDE WELLBEING LTD	50431873	-106,650.00	75280705
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	50431889	26,200.00	SPW011
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	50431891	146,000.00	438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	50431896	128,833.33	64149
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORFOLK COUNTY COUNCIL	50431913	26,000.00	10083053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK LGBT PROJECT	50431914	56,336.00	NHSLGBTQ
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	50431919	44,594.31	P0007426
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	50431924	9,360.00	NOR269213
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	50431924	16,181.94	NOR269213
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	50431925	161,462.98	441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50431934	-31,088.81	10083268
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50431935	-34,038.39	10083270
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORFOLK COUNTY COUNCIL	50431983	-26,000.00	10083721
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORFOLK COUNTY COUNCIL	50431986	26,000.00	10083708
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	CLACTON DENTAL CARE	50432016	33,294.12	2406NW
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	50443875	35,674.80	GB01G000558056
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	50443879	73,000.00	NNPC0958
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	50443881	767,320.96	INV000030929
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	50443912	182,325.67	7312631807
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	50443915	81,746.00	7312631808
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	50443946	233,922.48	30971
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NWES PROPERTY SERVICES LTD	50443948	31,045.00	73637
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES C	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50444042	3,861.52	66888079
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES C	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50444042	1,724.00	66888079
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES C	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50444042	11,178.00	66888079
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES C	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50444042	17,268.00	66888079
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463430	1,192.00	005000050494
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463430	21,034.26	005000050494
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463430	685.15	005000050494
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463430	1.40	005000050494
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463430	11,540.71	005000050494
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463430	10.30	005000050494
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463580	596.00	005000050829
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463580	14,772.55	005000050829
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463580	450.44	005000050829
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463580	1.15	005000050829

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463580	12,215.86	005000050829
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463580	11.50	005000050829
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463583	13,482.69	005000050847
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463583	540.65	005000050847
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463583	1.05	005000050847
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463583	11,880.17	005000050847
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463583	11.15	005000050847
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463585	596.00	005000050861
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463585	14,303.90	005000050861
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463585	882.35	005000050861
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463585	1.85	005000050861
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463585	11,138.33	005000050861
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463585	10.05	005000050861
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463589	1,788.00	005000050865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463589	39,035.10	005000050865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463589	1,321.39	005000050865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463589	2.70	005000050865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463589	29,511.46	005000050865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463589	29.55	005000050865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463593	16,658.46	005000050875
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463593	823.74	005000050875
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463593	1.15	005000050875
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463593	8,582.63	005000050875
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463593	8.50	005000050875
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463601	22,259.38	005000050903
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463601	1,564.46	005000050903
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463601	3.35	005000050903
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463601	19,321.36	005000050903
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50463601	17.70	005000050903
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50467849	48,868.64	G05000125674
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50467849	614.70	G05000125674
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50467849	2,415.00	G05000125674
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50467849	4,181.92	G05000125674
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR BURGESS & PARTNERS	50467861	140.00	G05000125716
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR BURGESS & PARTNERS	50467861	2,960.72	G05000125716
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BURGESS & PARTNERS	50467861	1,190.93	G05000125716
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR BURGESS & PARTNERS	50467861	38,303.73	G05000125716
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BURGESS & PARTNERS	50467861	80.50	G05000125716
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50467875	70,055.01	G05000125757
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50467875	1,820.00	G05000125757
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50467875	881.19	G05000125757
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50467875	8,250.00	G05000125757
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50467875	6,326.45	G05000125757
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50467875	34.50	G05000125757
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50467875	4,962.82	G05000125757
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50467875	4,501.89	G05000125757
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	50467877	84,499.81	G05000125761
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	50467877	840.00	G05000125761
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	50467877	1,062.89	G05000125761
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	50467877	1,333.28	G05000125761
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	KIRKLEY MILL SURGERY	50467877	1,083.06	G05000125761

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	31/07/2024	C&M-APMS Prem Rates	DELEGATED GP	KIRKLEY MILL SURGERY	50467877	997.02	G05000125761
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	50467877	7,565.03	G05000125761
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKLEY MILL SURGERY	50467877	552.00	G05000125761
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50467882	3,780.00	G05000125775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50467882	4,099.20	G05000125775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50467882	18,923.00	G05000125775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50467882	1,497.02	G05000125775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50467882	80.50	G05000125775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50467892	401,152.45	G05000125796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50467892	280.00	G05000125796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50467892	4,227.81	G05000125796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50467892	7,308.86	G05000125796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50467892	161.00	G05000125796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50467892	0.03	G05000125796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50467892	7.98	G05000125796
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	50467900	21.63	G05000125824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	50467900	76,050.98	G05000125824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR W J MIRZA & PARTNERS	50467900	700.00	G05000125824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	50467900	2,726.97	G05000125824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	50467900	3,600.00	G05000125824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR W J MIRZA & PARTNERS	50467900	6,331.51	G05000125824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W J MIRZA & PARTNERS	50467900	34.50	G05000125824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	50467904	84,375.38	G05000125836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	50467904	420.00	G05000125836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	50467904	1,039.06	G05000125836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	50467904	6,375.00	G05000125836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	50467904	6,229.60	G05000125836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEECHCROFT SURGERY	50467904	138.00	G05000125836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	50467913	192.00	G05000125866
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	50467913	66,211.47	G05000125866
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	50467913	822.14	G05000125866
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	50467913	9,793.00	G05000125866
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	50467913	4,233.00	G05000125866
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	50467913	4,177.83	G05000125866
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCHOOL LANE SURGERY PMS	50467913	207.00	G05000125866
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR R A HEMS & PARTNERS	50467928	560.00	G05000125904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR R A HEMS & PARTNERS	50467928	3,097.06	G05000125904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR R A HEMS & PARTNERS	50467928	44,322.60	G05000125904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	DR R A HEMS & PARTNERS	50467928	19,979.00	G05000125904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR R A HEMS & PARTNERS	50467928	1,064.25	G05000125904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R A HEMS & PARTNERS	50467928	299.00	G05000125904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50467931	1,420.76	G05000125916
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Rates	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50467931	33,579.00	G05000125916
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50467931	11.50	G05000125916
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50467933	700.00	G05000125927
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	50467933	70,383.63	G05000125927
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50467933	2,594.89	G05000125927
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50467933	161.00	G05000125927
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50467942	327.45	G05000125964
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50467942	170,788.26	G05000125964
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50467942	1,540.00	G05000125964

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	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50467942	2,811.42	G05000125964
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50467942	37,201.25	G05000125964
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50467942	16,328.27	G05000125964
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50467942	287.50	G05000125964
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50467943	-566.53	G05000125965
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50467943	-8,158.06	G05000125965
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50467943	-37,201.25	G05000125965
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50467943	-58.11	G05000125965
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50467943	-11,909.28	G05000125965
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50467943	-13,822.59	G05000125965
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50467944	87,862.32	G05000125966
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50467944	840.00	G05000125966
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50467944	1,088.27	G05000125966
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50467944	3,200.00	G05000125966
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50467944	7,254.79	G05000125966
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	50467948	392.60	G05000125983
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	50467948	168,237.45	G05000125983
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A L HEATH & PARTNERS	50467948	2,240.00	G05000125983
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	DR A L HEATH & PARTNERS	50467948	4,702.32	G05000125983
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	50467948	2,498.30	G05000125983
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	50467948	7,750.00	G05000125983
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	50467948	14,008.89	G05000125983
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A L HEATH & PARTNERS	50467948	253.00	G05000125983
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	50467949	-559.67	G05000125984
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	50467949	-7,993.27	G05000125984
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	50467949	-57.40	G05000125984
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	DR A L HEATH & PARTNERS	50467949	-1,195.45	G05000125984
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	50467949	-34,293.81	G05000125984
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	50467949	-38,594.90	G05000125984
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	50467950	58,765.60	G05000125988
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	50467950	420.00	G05000125988
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	50467950	693.37	G05000125988
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	50467950	4,606.59	G05000125988
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	50467950	80.50	G05000125988
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	50467968	94.67	G05000126046
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	50467968	180,701.91	G05000126046
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	DR S M EDMONDS & PARTNERS	50467968	3,570.28	G05000126046
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	50467968	2,003.77	G05000126046
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	50467968	23,825.00	G05000126046
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	50467968	6,405.65	G05000126046
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	50467969	-678.07	G05000126047
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	50467969	-5,000.00	G05000126047
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	50467969	-69.55	G05000126047
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	50467969	-11,775.92	G05000126047
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	50467969	-13,888.68	G05000126047
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	50467971	268.45	G05000126054
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	50467971	115,375.88	G05000126054
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	50467971	280.00	G05000126054
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	50467971	1,960.13	G05000126054
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	50467971	7,029.67	G05000126054
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	50467971	11,148.73	G05000126054

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D R BEVAN & PARTNERS	50467971	207.00	G05000126054
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50467973	38.84	G05000126056
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50467973	134,432.44	G05000126056
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50467973	1,678.47	G05000126056
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50467973	2,925.11	G05000126056
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50467973	5,666.66	G05000126056
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50467973	8,897.08	G05000126056
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	50467976	2,205.59	G05000126063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	50467976	321,134.34	G05000126063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS DES Learn Dsblty Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	50467976	980.00	G05000126063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	50467976	5,268.25	G05000126063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	50467976	9,610.67	G05000126063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	50467976	10,665.84	G05000126063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Water Rates	DELEGATED GP	VIDA HEALTHCARE	50467976	10,755.83	G05000126063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	50467976	35,248.96	G05000126063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VIDA HEALTHCARE	50467976	1,311.00	G05000126063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	50467976	5,668.69	G05000126063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	50467976	5,518.90	G05000126063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	50467977	-1,004.34	G05000126064
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	50467977	-15,287.20	G05000126064
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	50467977	-1,354.17	G05000126064
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Water Rates	DELEGATED GP	VIDA HEALTHCARE	50467977	-73.09	G05000126064
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	50467977	-103.02	G05000126064
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	50467977	-4,730.82	G05000126064
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	50467977	-29,993.28	G05000126064
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	50467977	-34,504.24	G05000126064
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50481289	29,496.85	66888070
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	50481497	15,870.00	INVP003558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	50481497	10,950.00	INVP003558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	50481497	19,155.00	INVP003558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	50481497	17,230.00	INVP003558
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50500781	22,070.75	O05000050833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50500781	1,234.91	O05000050833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50500781	2.35	O05000050833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50500781	3,762.00	O05000050833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50500781	17,739.39	O05000050833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50500781	16.90	O05000050833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	50505300	11,669.00	475PD016656302503
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Income tax <1Yr	BALANCE SHEET	HMRC	50505300	397,658.49	475PD016656302503
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	50505300	9,460.00	475PD016656302503
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	50505300	285,267.02	475PD016656302503
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	50505300	125,138.99	475PD016656302503
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	50505300	1,314.00	475PD016656302503
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	50505300	-7,514.58	475PD016656302503
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	KINGS LYNN AND WEST NORFOLK BOROUGH COUNCIL	50507415	75,000.00	BC110234079
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CYP PALLIATIVE CARE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50507524	31,672.00	82283106
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50508182	30,742.48	40279800
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PROVIDE WELLBEING LTD	50508950	106,650.00	75280692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Soc Care-Other Soc Care	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	50509241	60,000.00	10081183
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Non Contract	CHILDREN SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50509290	40,000.00	66888016
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	50509426	571,892.41	10082038

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Recharge : Received	ACUTE SERVICES F	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50509776	350,000.00	80897904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	50509955	27,689.92	30972
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	50510096	30,296.00	INV2393
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	50510260	30,296.00	INV2395
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	50510351	-30,296.00	CN2394
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	50510481	26,289.48	36406
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	50510488	37,290.55	36408
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	50510511	32,822.14	36405
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	50510532	64,796.78	36407
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	50510641	31,331.60	7312631929
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	50510660	36,575.31	1597
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	50510800	25,759.50	MIBDCCG0024
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	50510872	25,751.78	ASMFCCG0012
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLUNTARY NORFOLK	50510883	-37,064.25	CRS0528
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLUNTARY NORFOLK	50510888	31,906.00	50529
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLUNTARY NORFOLK	50510900	31,906.00	50530
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	50516753	100,295.00	JUL24-BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50516781	1,057,432.00	JUL24-BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	50516788	6,573,698.00	JUL24-BP-RYC
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	50516799	199,414.00	JUL24-BP-RDE
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	50516808	80,282.00	JUL24-BP-RJ1
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	50516819	261,869.00	JUL24-BP-RWR
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	50516828	15,906,622.00	JUL24-BP-RMY
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50516847	10,990,219.00	JUL24-BP-RY3
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50516857	94,004.00	JUL24-BP-RGN
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	50516866	466,897.00	JUL24-BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50516877	107,756.00	JUL24-BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	50516887	2,232,535.00	JUL24-BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLU	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	50516900	242,947.00	JUL24-BP-RT1
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	50516911	361,279.00	JUL24-BP-RYV
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50516929	2,887,974.39	JUL24SPECR11
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	50516938	33,553.32	JUL24SPECRDE
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50516944	775,700.25	JUL24SPECRGP
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50516951	7,594,193.67	JUL24SPECRM1
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50516959	304,105.97	JUL24SPECRY3
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	50516975	1,468,895.30	JUL24SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50516983	365,355.65	JUL24SPECRX
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50516992	119,587.29	JUL24SPECRV
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	50517002	61,071.66	JUL24SPECRGR
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50517011	32,074.49	JUL24SPE1RGP
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50517020	332,754.13	JUL24SPE1RM1
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50517031	33,773.90	JUL24SPE2RCX
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50517052	119,541.64	JUL24SPE2RM1
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	50517063	658,333.33	JUL24SPECRJ1
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	50517075	1,684,000.00	JUL24SPECRP4
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	50517102	178,000.00	JUL24SPECRF4
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARTS HEALTH NHS TRUST	50517114	1,712,000.00	JUL24SPECR1H
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	50517138	35,000.00	JUL24SPECRQ3
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	50517150	29,000.00	JUL24SPECRXL
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	CAMBRIDGESHIRE COMMUNITY SERVICES	50517175	829,000.00	JUL24SPECRV
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	50517181	281,000.00	JUL24SPECRQM

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	EAST AND NORTH HERTFORDSHIRE NHS TRUST	50517206	57,000.00	JUL24SPECRWH
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	50517267	32,000.00	JUL24SPECRNS
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	50517280	723,000.00	JUL24SPECRNY
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	50517292	172,000.00	JUL24SPECRIZ
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LONDON NORTH WEST HEALTHCARE NHS TRUST	50517310	87,000.00	JUL24SPECRIK
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MID AND SOUTH ESSEX FOUNDATION TRUST	50517360	399,000.00	JUL24SPECRAJ
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	50517370	81,000.00	JUL24SPECRO6
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	50517418	399,000.00	JUL24SPECRX1
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50517433	86,000.00	JUL24SPECRTH
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL FREE LONDON NHS FOUNDATION TRUST	50517498	99,000.00	JUL24SPECRAL
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	50517507	1,152,000.00	JUL24SPECRAN
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	50517515	36,000.00	JUL24SPECRAZ
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	50517555	31,000.00	JUL24SPECRCU
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	50517566	86,000.00	JUL24SPECRI8
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	50517592	265,000.00	JUL24SPECRV5
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	50517599	50,000.00	JUL24SPECRTR
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50517608	65,000.00	JUL24SPECRP7
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	50517658	271,000.00	JUL24SPECRPP
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	50517667	198,000.00	JUL24SPECRRI
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	50517685	27,000.00	JUL24SPECRWD
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNI HOSPITAL SOUTHAMPTON NHS FT	50517693	75,000.00	JUL24SPECRHM
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	50517702	58,000.00	JUL24SPECR20
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	50517710	29,000.00	JUL24SPECRA7
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	50517735	173,000.00	JUL24SPECRWE
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	50517740	43,000.00	JUL24SPECRIE
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	50517755	35,000.00	JUL24SPECRYR
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50526115	50,000.00	66887686
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50526176	7,255.38	40269080
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50526176	22,626.62	40269080
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Recharge : Received	ACUTE SERVICES C	CBRE MANAGED SERVICES LTD	50526207	41,638.80	5.05E+12
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	50526403	66,681.43	209
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	50526471	23,694.68	1942820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	50526471	4,738.94	1942820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50526542	202,380.00	82283373
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	50526728	40,321.80	IBLCCCG004
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50526810	32,190.51	INV2877
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	50533769	35,643.68	53911
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50539433	46,681.63	NNPC0830
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Recharge : Received	ACUTE SERVICES B	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50539490	60,060.00	81582919
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Recharge : Received	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50543933	90,090.00	80897826
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	50543951	18,108.00	NNPC0960
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	50543951	20,120.00	NNPC0960
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	50543978	32,694.25	NNPC0959
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Recharge : Received	ACUTE SERVICES F	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50543988	97,000.00	80897908
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	50544049	25,158.42	OT8470
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Recharge : Received	THIRD PARTY HOSTED SERVICE 1 - (P)	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50544284	72,000.00	82283396
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	50544349	25,442.26	2325
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	50544359	33,388.20	2320
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	50555007	-19,821.84	P05000004513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	50555007	-7,302.88	P05000004513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	50555007	-8,389.54	P05000004513

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	5,143.34	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	26,452.13	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	6,410.00	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	11,537.55	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	33,028.71	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	10,659.39	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	14,682.74	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	4,682.57	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	5,720.02	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	7,327.20	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	9,517.24	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	10,039.24	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	12,125.14	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	9,300.69	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	13,979.32	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	3,691.41	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	50555008	4,517.38	P05000004524
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	50555009	8,790.00	P05000004526
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	50555009	53,195.29	P05000004526
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH NORFOLK HIP PCN	50555009	88,318.18	P05000004526
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	50555009	20,629.70	P05000004526
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	50555009	22,514.76	P05000004526
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	7,195.18	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	6,040.00	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	15,520.15	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	32,493.03	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	3,301.97	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	14,444.60	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	9,522.89	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	7,235.80	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	3,205.90	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	15,065.50	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	8,885.06	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	11,534.13	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	2,470.75	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	8,515.00	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	13,752.59	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	4,917.89	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50555010	11,758.29	P05000004538
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	50555012	2,900.00	P05000004539
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	50555012	19,248.95	P05000004539
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	WEST NORFOLK COASTAL PCN	50555012	8,557.02	P05000004539
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	50555012	6,671.82	P05000004539
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	50555012	8,147.07	P05000004539
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	50555013	1,370.00	P05000004544
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	50555013	27,853.34	P05000004544
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	FENS & BRECKS PCN	50555013	12,382.05	P05000004544
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	50555013	10,049.70	P05000004544
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	50555013	11,788.86	P05000004544
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH PCN	50555016	41,699.86	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	50555016	9,260.00	P05000004546

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH PCN	50555016	35,270.14	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Dietician	DELEGATED GP	NORWICH PCN	50555016	5,326.60	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	50555016	79,952.03	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORWICH PCN	50555016	237,194.94	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH PCN	50555016	2,476.07	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH PCN	50555016	6,686.49	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH PCN	50555016	18,996.70	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH PCN	50555016	24,156.75	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH PCN	50555016	12,604.12	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	50555016	31,271.06	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORWICH PCN	50555016	4,899.69	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORWICH PCN	50555016	3,220.94	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	50555016	33,839.49	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH PCN	50555016	17,828.68	P05000004546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	50555016	-159,904.06	P05000004547
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	50555018	-62,822.41	P05000004547
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	50555018	-67,678.98	P05000004547
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	10,287.41	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	9,337.82	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	7,180.00	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	4,668.43	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	5,692.92	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	28,113.67	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	45,359.04	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	12,391.86	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	10,371.71	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	9,950.88	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	3,600.13	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	2,957.58	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	10,846.16	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	6,821.46	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	11,899.03	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	50555020	2,349.55	P05000004582
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	50555022	8,219.33	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	50555022	11,838.99	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	50555022	4,350.00	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	50555022	15,585.00	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	50555022	30,265.81	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	50555022	9,455.88	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	GORLESTON PCN	50555022	13,454.50	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	50555022	9,370.42	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	50555022	15,585.00	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	50555022	15,815.88	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	50555022	11,051.70	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GORLESTON PCN	50555022	2,195.99	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GORLESTON PCN	50555022	2,195.99	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GORLESTON PCN	50555022	2,195.99	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	50555022	12,809.92	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	50555022	5,450.19	P05000004591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	50555027	6,476.66	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	50555027	38,773.68	P05000004609

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	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	50555027	7,700.00	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	50555027	13,340.38	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	50555027	49,085.71	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	50555027	10,997.03	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	KINGS LYNN PCN	50555027	71,296.84	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	50555027	16,290.04	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	KINGS LYNN PCN	50555027	4,168.04	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	50555027	16,624.00	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	50555027	2,563.63	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	50555027	17,731.62	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	50555027	7,438.59	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	50555027	20,775.39	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	50555027	5,618.40	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	50555027	26,748.17	P05000004609
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	50555030	17,897.15	P05000004639
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	50555030	8,220.00	P05000004639
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	50555030	22,671.45	P05000004639
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	50555030	55,794.45	P05000004639
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	50555030	24,108.52	P05000004639
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	LOWESTOFT PCN	50555030	98,525.64	P05000004639
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	50555030	12,794.63	P05000004639
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	50555030	18,308.26	P05000004639
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	50555030	27,835.35	P05000004639
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	50555030	11,381.84	P05000004639
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	50555030	19,784.28	P05000004639
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	50555030	12,096.41	P05000004639
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	50555030	23,614.84	P05000004639
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	4,567.78	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	12,953.08	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	5,320.00	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	13,709.61	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	3,632.42	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	28,976.16	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	3,338.13	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	12,881.20	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	5,008.33	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	17,912.24	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	1,692.49	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	14,546.00	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	6,692.83	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	11,263.04	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	12,264.08	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	50555032	4,880.41	P05000004641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	50555035	9,575.20	P05000004658
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	50555035	6,820.00	P05000004658
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	50555035	20,317.53	P05000004658
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	50555035	30,337.63	P05000004658
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	50555035	3,649.36	P05000004658
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	MID NORFOLK PCN	50555035	48,001.76	P05000004658
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	MID NORFOLK PCN	50555035	2,506.21	P05000004658
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	50555035	15,001.06	P05000004658

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	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	50555035	7,948.35	P05000004658
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	50555035	9,662.52	P05000004658
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	50555035	11,434.56	P05000004658
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	50555035	12,840.31	P05000004658
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	50555035	4,605.31	P05000004658
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	50555035	8,770.51	P05000004658
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KETTS OAK PCN	50555038	4,497.00	P05000004692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	50555038	5,327.77	P05000004692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	50555038	3,990.00	P05000004692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	50555038	32,745.82	P05000004692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	50555038	9,151.53	P05000004692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	50555038	38,838.43	P05000004692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	KETTS OAK PCN	50555038	17,265.41	P05000004692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	50555038	22,273.81	P05000004692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	50555038	9,885.32	P05000004692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	50555038	16,732.90	P05000004692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	50555038	15,710.00	P05000004692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	50555038	2,470.75	P05000004692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	50555038	16,438.26	P05000004692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	50555038	4,633.37	P05000004692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	50555040	6,990.00	P05000004693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	50555040	28,322.81	P05000004693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTH NORFOLK 2 PCN	50555040	12,590.75	P05000004693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	50555040	10,065.58	P05000004693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH NORFOLK 2 PCN	50555040	2,055.01	P05000004693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 2 PCN	50555040	2,055.01	P05000004693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH NORFOLK 2 PCN	50555040	2,055.01	P05000004693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	50555040	11,987.55	P05000004693
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	50555042	29,784.65	P05000004695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	50555042	7,830.00	P05000004695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	50555042	4,610.12	P05000004695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	50555042	27,986.27	P05000004695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	50555042	8,326.13	P05000004695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTH NORFOLK 1 PCN	50555042	44,584.75	P05000004695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	50555042	4,622.92	P05000004695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	50555042	2,897.95	P05000004695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	50555042	8,858.82	P05000004695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	50555042	14,961.60	P05000004695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	50555042	12,824.98	P05000004695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	50555042	9,777.52	P05000004695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	50555042	11,845.11	P05000004695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	50555042	4,078.03	P05000004695
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50558638	-38,695.72	10081394
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	COMMUNITY A NOT BED-BASED NOT PLU	EATING MATTERS	50558962	38,390.97	EM0325
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Programme Support Costs	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50559135	314,000.00	81583238
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	50559163	103,500.00	SIN003229
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	50559220	77,967.47	1792495
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	50559484	135,823.98	1793419
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	50559577	353,358.40	24055TT
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	ORMISTON CHILDREN & FAMILIES TRUST	50559577	86,766.60	24055TT
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	50559616	34,341.00	485072

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	31/07/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	50559653	193,906.50	24054TT
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH NORTH PCN	50568744	10,788.04	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH NORTH PCN	50568744	3,690.00	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	50568744	19,821.84	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	50568744	1,428.77	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH NORTH PCN	50568744	7,545.15	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	50568744	3,357.21	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	50568744	4,488.50	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH NORTH PCN	50568744	2,950.09	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	50568744	7,357.73	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	50568744	2,250.54	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORWICH NORTH PCN	50568744	1,438.21	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORWICH NORTH PCN	50568744	1,438.21	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORWICH NORTH PCN	50568744	1,438.21	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	50568744	8,389.54	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	50568744	3,281.70	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	50568744	2,116.09	P05000004512
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	50568745	9,503.38	P05000004514
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH EAST PCN (U15646)	50568745	9,558.23	P05000004514
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH EAST PCN (U15646)	50568745	7,560.00	P05000004514
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH EAST PCN (U15646)	50568745	39,028.12	P05000004514
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Dietician	DELEGATED GP	NORWICH EAST PCN (U15646)	50568745	1,728.30	P05000004514
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH EAST PCN (U15646)	50568745	53,707.39	P05000004514
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH EAST PCN (U15646)	50568745	12,603.11	P05000004514
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH EAST PCN (U15646)	50568745	12,991.91	P05000004514
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH EAST PCN (U15646)	50568745	13,766.74	P05000004514
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH EAST PCN (U15646)	50568745	6,859.63	P05000004514
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH EAST PCN (U15646)	50568745	20,961.45	P05000004514
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORWICH EAST PCN (U15646)	50568745	5,358.92	P05000004514
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH EAST PCN (U15646)	50568745	22,731.51	P05000004514
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH EAST PCN (U15646)	50568745	6,699.40	P05000004514
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	50568747	5,418.50	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	50568747	5,100.00	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	50568747	33,248.02	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	50568747	37,202.47	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH WAVENEY PCN	50568747	60,721.12	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	50568747	17,172.74	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	50568747	2,727.46	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	50568747	12,513.34	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	50568747	14,702.22	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	50568747	13,187.03	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	50568747	11,370.66	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	50568747	13,269.61	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH WAVENEY PCN	50568747	2,999.21	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	50568747	15,745.84	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	50568747	5,338.08	P05000004607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	12,055.64	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	4,720.00	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	9,633.11	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	4,366.47	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	48,539.24	P05000004656

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	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	2,842.67	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	80,956.29	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	4,450.84	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	2,783.00	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	10,039.74	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	14,390.15	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	20,151.38	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	16,495.85	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	8,248.51	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	3,913.16	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	3,913.16	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	20,544.11	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	4,039.22	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50568748	24,164.76	P05000004656
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CLARITY HOMECARE NORWICH LTD	50576135	28,862.75	HANFK0075
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50576168	4,054.76	40269054
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50576168	42,580.28	40269054
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	50576178	36,599.45	113100102
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	50576235	36,599.45	113100098
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	50576450	1,577,704.70	8360A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	50576579	51,312.49	INV991001334
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	50576597	46,537.93	INV991001340
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	50576613	25,971.00	INV991001330
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	50577253	25,017.14	30786
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORFOLK COUNTY COUNCIL	50591125	25,000.00	10078338
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	50593818	543,935.50	11251
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	50594200	27,504.40	INV0161
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	50606087	420,000.00	8321A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	50606114	102,388.32	8361A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	50636152	90,157.57	336184688
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	TOGETHER FOR MENTAL WELLBEING	50636216	30,000.00	117799
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	50636238	50,300.00	1092
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	MANCROFT ADVICE PROJECT	50636238	43,593.33	1092
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	LIVABILITY	50636278	35,056.50	182430
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50636298	97,686.00	81583260
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50636402	4,211,000.00	80898316
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	ST MARTINS HOUSING TRUST	50636406	32,695.00	C100124
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	50636458	39,056.25	1025
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	50636467	43,651.25	1026
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	50636476	89,350.91	1023
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50658782	30,742.48	40290322
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	50658850	100,600.00	102425
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Programme Support Costs	ACUTE SERVICES G	INTEGRATED CARE 24 LTD	50658858	37,933.00	8362A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	50658928	2,129.91	1112
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	50658928	23,888.14	1112
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES F	STROKE ASSOCIATION	50659040	30,626.00	MSS15424
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	CARERS	STROKE ASSOCIATION	50659048	74,877.75	MSS15423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	50659068	38,716.33	1024
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	50659068	98,693.67	1024
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	50659083	19,001.83	1022
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	50659083	17,369.67	1022

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLU	NORWICH & CENTRAL NORFOLK MIND	50659083	259,970.91	1022
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	50659083	3,734.67	1022
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	50659096	81,629.00	INV13212
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	50659128	31,856.16	200003335
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	50659281	92,074.41	18000562
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	50659303	89,092.06	1125114535
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	50667746	67,738.82	NOINV18406
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	50667747	77,320.03	NOINV18405
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	50672536	126,074.48	60350561
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	50672539	26,116.00	203320
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	50672539	1,044.64	203320
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	50672542	276,690.30	1036293
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	50672544	221,323.45	1036329
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES I	SOUTH NORFOLK DISTRICT COUNCIL	50672595	347,379.00	701086331
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	50672598	525,917.00	KDS4167
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	50672607	132,453.36	REC052404226A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	50672621	-26,116.00	203323C
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	50672621	-1,044.64	203323C
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	50672641	25,052.16	NOR008528
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	50672656	-109,512.47	60353138
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	50672683	133,415.19	1633
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50684952	35,387.76	10070996
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	50684985	34,494.00	40268575
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	50684985	384.00	40268575
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Computer Hardware Purch	PRIMARY CARE IT	NEC SOFTWARE SOLUTIONS UK LTD	50685291	34,500.00	91486969
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	50685317	53,533.33	102802
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Computer Software/Licence	PRIMARY CARE IT	ENABLEIT TECHNOLOGIES LTD	50685370	27,360.00	20909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Computer Hardware Purch	PRIMARY CARE IT	NEC SOFTWARE SOLUTIONS UK LTD	50685397	-34,500.00	50037663
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Computer Hardware Purch	PRIMARY CARE IT	NEC SOFTWARE SOLUTIONS UK LTD	50685413	32,645.28	91487283
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	50685588	42,884.05	ICB30IUNCCS
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	50685833	28,529.00	10085550
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	50685840	556,342.31	10085549
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Programme Support Costs	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50685860	66,076.00	82283448
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	50685867	44,944.70	10085616
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	50685867	224,723.50	10085616
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	50685872	-34,494.00	40300346
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	50685872	-384.00	40300346
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50685893	302,666.67	81583293
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50685898	302,666.67	81583294
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Continuing Healthcare - Prior year	BALANCE SHEET	HATCH BRENNER LLP	50694816	610,770.37	NOINV18410
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	50699777	21,512.92	G05000126327
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	50699777	9,265.80	G05000126327
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	50699780	29,078.19	G05000126340
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	50699780	9,129.69	G05000126340
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	50699783	140.00	G05000126366
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	50699783	64,257.80	G05000126366
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A ROBINSON & PARTNERS NORWICH	50699783	250.06	G05000126366
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	50699783	4,725.00	G05000126366
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	50699783	7,145.47	G05000126366
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C THORMAN & PARTNERS	50699786	3,962.14	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	50699786	168,893.16	G05000126411

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	50699786	3,235.38	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	50699786	1,094.01	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	50699786	691.87	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	50699786	1,595.21	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	50699786	3,331.22	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	50699786	23,404.80	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	50699786	3,429.59	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	50699786	62.86	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	50699786	10,670.77	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	50699786	1,170.68	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C THORMAN & PARTNERS	50699786	5,768.28	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	50699786	13,275.00	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	50699786	19,454.62	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C THORMAN & PARTNERS	50699786	218.50	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	50699786	121.07	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP PY Add Pension	DELEGATED GP	DR C THORMAN & PARTNERS	50699786	175.09	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR C THORMAN & PARTNERS	50699786	3,771.99	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	50699786	105.22	G05000126411
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	50699787	-632.52	G05000126413
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	50699787	-64.87	G05000126413
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	50699787	-1,687.23	G05000126413
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP PY Add Pension	DELEGATED GP	DR C THORMAN & PARTNERS	50699787	-583.69	G05000126413
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	50699787	-250.71	G05000126413
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	50699787	-11,927.67	G05000126413
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	50699787	-13,852.73	G05000126413
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	50699787	-1,644.73	G05000126413
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J OKORO & PARTNERS	50699788	1,219.12	G05000126416
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	50699788	119,685.49	G05000126416
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	50699788	1,002.50	G05000126416
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	50699788	184.59	G05000126416
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	50699788	590.36	G05000126416
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	50699788	139.81	G05000126416
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	50699788	13,213.44	G05000126416
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	50699788	406.73	G05000126416
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	50699788	4,508.79	G05000126416
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	50699788	825.50	G05000126416
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J OKORO & PARTNERS	50699788	4,794.20	G05000126416
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	50699788	12,973.37	G05000126416
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR A M PRESS & PARTNERS	50699790	420.00	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A M PRESS & PARTNERS	50699790	2,830.10	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	50699790	185,696.76	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	50699790	3,410.81	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	50699790	2,140.02	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	50699790	1,121.12	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	50699790	1,770.38	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	50699790	248.14	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	50699790	530.55	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	50699790	23,168.64	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	50699790	4,459.96	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	50699790	62.86	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	50699790	6,525.76	G05000126423

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	50699790	2,275.28	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A M PRESS & PARTNERS	50699790	6,782.10	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	50699790	666.64	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	50699790	13,025.00	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR A M PRESS & PARTNERS	50699790	1,350.86	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	50699790	20,014.73	G05000126423
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	50699791	-722.51	G05000126425
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	50699791	-74.10	G05000126425
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	50699791	-16,307.13	G05000126425
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	50699791	-18,767.29	G05000126425
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	50699792	36,209.30	G05000126426
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	50699792	11,393.31	G05000126426
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR M SEEHRA & PARTNERS	50699795	4,060.00	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M SEEHRA & PARTNERS	50699795	2,307.62	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	50699795	110,661.66	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	50699795	1,242.88	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	50699795	1,094.01	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	50699795	1,253.20	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	50699795	7,657.80	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	50699795	561.59	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	50699795	1,182.59	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	50699795	15,784.32	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	50699795	62.86	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	50699795	13,364.80	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	50699795	3,466.37	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	50699795	2,227.28	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M SEEHRA & PARTNERS	50699795	6,005.73	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	50699795	5,250.00	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR M SEEHRA & PARTNERS	50699795	69,013.92	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	50699795	12,749.09	G05000126455
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	HARLESTON MEDICAL PRACTICE	50699797	280.00	G05000126472
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HARLESTON MEDICAL PRACTICE	50699797	261.24	G05000126472
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	50699797	77,053.93	G05000126472
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	50699797	2,569.36	G05000126472
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	50699797	330.58	G05000126472
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	50699797	14,373.12	G05000126472
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	50699797	4,859.15	G05000126472
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	50699797	2,895.69	G05000126472
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	50699797	5,208.47	G05000126472
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	50699797	9,704.16	G05000126472
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Achievement	DELEGATED GP	HARLESTON MEDICAL PRACTICE	50699797	29,066.90	G05000126472
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	50699797	7,759.21	G05000126472
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	50699799	39,974.10	G05000126475
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	50699799	12,131.92	G05000126475
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	50699801	69,234.41	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	50699801	1,443.38	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	50699801	294.12	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	50699801	433.75	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	50699801	248.14	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	50699801	10,571.52	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	50699801	270.69	G05000126492

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	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	50699801	62.86	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	50699801	8,518.88	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	50699801	2,484.84	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	50699801	1,203.70	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR BURGESS & PARTNERS	50699801	2,514.19	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	50699801	10,583.34	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	50699801	6,859.73	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR BURGESS & PARTNERS	50699801	1,681.56	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR BURGESS & PARTNERS	50699801	1,635.47	G05000126492
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	50699803	75,031.69	G05000126495
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	50699803	31,251.45	G05000126495
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	HINGHAM SURGERY	50699805	140.00	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HINGHAM SURGERY	50699805	7,837.20	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	50699805	75,002.19	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	50699805	1,343.13	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	50699805	171.06	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	50699805	427.72	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	50699805	1,000.32	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	50699805	248.14	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	50699805	82.54	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	50699805	13,117.44	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	50699805	62.86	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	50699805	4,731.22	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	50699805	2,411.22	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	50699805	1,071.62	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	50699805	4,372.01	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	50699805	6,325.00	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	50699805	7,250.82	G05000126513
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	50699807	53,382.05	G05000126516
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	50699807	16,309.29	G05000126516
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M I ARCHER & PARTNERS	50699809	783.72	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	50699809	54,861.58	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	50699809	946.31	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	50699809	48.00	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	50699809	243.40	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	50699809	108.00	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	50699809	682.16	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	50699809	4,811.52	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	50699809	460.50	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	50699809	62.86	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	50699809	6,806.31	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	50699809	3,257.29	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	50699809	741.42	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M I ARCHER & PARTNERS	50699809	1,817.26	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	50699809	4,208.33	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR M I ARCHER & PARTNERS	50699809	183.10	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	50699809	7,082.95	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M I ARCHER & PARTNERS	50699809	707.96	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M I ARCHER & PARTNERS	50699809	687.55	G05000126546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	50699811	87,427.26	G05000126549
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	50699811	30,898.93	G05000126549

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	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	50699813	156,957.77	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	50699813	2,420.81	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	50699813	171.06	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	50699813	465.60	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	50699813	1,088.98	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	50699813	23,266.56	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	50699813	2,453.45	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	50699813	12,672.97	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	50699813	774.44	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A C BROOKS & PARTNERS	50699813	8,830.36	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	50699813	19,450.40	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	50699813	2,891.67	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	50699813	17,074.07	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	50699813	24,962.10	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	50699813	24,829.29	G05000126554
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	50699814	-460.98	G05000126556
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	50699814	-47.28	G05000126556
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	50699814	-2,223.73	G05000126556
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	50699814	-13,763.86	G05000126556
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	50699814	-15,948.09	G05000126556
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	50699814	-2,295.20	G05000126556
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	50699815	116,227.29	G05000126557
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	50699815	46,117.66	G05000126557
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR C RIDDELL & PARTNERS	50699821	1,680.00	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C RIDDELL & PARTNERS	50699821	914.34	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	50699821	103,572.95	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	50699821	1,443.38	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	50699821	909.42	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	50699821	1,709.43	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	50699821	108.00	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	50699821	712.44	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	50699821	15,824.64	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	50699821	826.55	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	50699821	62.86	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	50699821	6,581.59	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	50699821	3,535.61	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	50699821	81.02	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	50699821	5,743.63	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	50699821	1,932.02	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	50699821	6,991.67	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	50699821	11,153.46	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C RIDDELL & PARTNERS	50699821	257.49	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C RIDDELL & PARTNERS	50699821	1,307.81	G05000126571
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C RIDDELL & PARTNERS	50699822	-417.50	G05000126573
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C RIDDELL & PARTNERS	50699822	-11,334.75	G05000126573
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR C RIDDELL & PARTNERS	50699822	-42.82	G05000126573
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C RIDDELL & PARTNERS	50699822	-72.72	G05000126573
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C RIDDELL & PARTNERS	50699822	-397.50	G05000126573
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR C RIDDELL & PARTNERS	50699822	-8,083.33	G05000126573
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR C RIDDELL & PARTNERS	50699822	-9,299.07	G05000126573
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C RIDDELL & PARTNERS	50699822	-73.72	G05000126573

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	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	50699823	100,460.56	G05000126588
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	50699823	156.46	G05000126588
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR L HUNTER & PARTNERS	50699823	8,141.68	G05000126588
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	50699823	18,274.88	G05000126588
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	50699823	11,559.51	G05000126588
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR L HUNTER & PARTNERS	50699823	5,971.24	G05000126588
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR L HUNTER & PARTNERS	50699823	4,949.41	G05000126588
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	50699825	67,700.08	G05000126591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	50699825	18,516.21	G05000126591
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J C A SCONCE & PARTNERS	50699827	348.32	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	50699827	75,375.74	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	50699827	967.19	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	50699827	232.59	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	50699827	3,911.44	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	50699827	528.42	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	50699827	73.42	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	50699827	10,352.64	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	50699827	338.48	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	50699827	62.86	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	50699827	9,181.65	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	50699827	2,821.23	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	50699827	1,005.58	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J C A SCONCE & PARTNERS	50699827	3,979.64	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	50699827	6,716.67	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	50699827	8,410.59	G05000126605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	50699829	77,706.33	G05000126608
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	50699829	19,858.99	G05000126608
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	50699831	84,336.39	G05000126614
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	50699831	816.81	G05000126614
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	50699831	593.34	G05000126614
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	50699831	1,929.82	G05000126614
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	50699831	9,776.64	G05000126614
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	50699831	501.17	G05000126614
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	50699831	62.86	G05000126614
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	50699831	510.28	G05000126614
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J S SAMPSON & PARTNERS	50699831	5,470.58	G05000126614
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	50699831	8,116.67	G05000126614
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	50699831	9,636.53	G05000126614
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	50699833	54,497.44	G05000126617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	50699833	20,146.98	G05000126617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HELLEDON MEDICAL PRACTICE	50699836	870.80	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HELLEDON MEDICAL PRACTICE	50699836	90,712.66	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	50699836	2,195.25	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	50699836	601.77	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	50699836	1,163.16	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	50699836	279.92	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	50699836	98.84	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	50699836	16,083.84	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	50699836	907.89	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	50699836	4,137.27	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	50699836	1,188.68	G05000126629

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	50699836	4,179.71	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HELLEDON MEDICAL PRACTICE	50699836	6,145.83	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HELLEDON MEDICAL PRACTICE	50699836	10,587.05	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	HELLEDON MEDICAL PRACTICE	50699836	1,766.98	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	HELLEDON MEDICAL PRACTICE	50699836	1,718.40	G05000126629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50699838	280.00	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50699838	827.26	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50699838	85,770.65	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	50699838	2,120.06	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	50699838	109.53	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	50699838	1,005.56	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	50699838	1,673.60	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	50699838	13,203.84	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	50699838	1,938.26	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	50699838	62.86	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	50699838	10,588.39	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	50699838	3,098.21	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	50699838	1,005.58	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	50699838	6,993.81	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50699838	604.17	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50699838	9,573.51	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50699838	52.08	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50699838	59.92	G05000126640
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	50699840	68,007.25	G05000126643
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50699840	26,567.83	G05000126643
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	50699842	67,733.58	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	50699842	99,583.05	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50699842	90.00	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50699842	48.00	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50699842	105.16	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50699842	108.00	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50699842	48.00	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50699842	48.00	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50699842	108.00	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50699842	156.46	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50699842	8,058.58	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50699842	48.00	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR K R HARRISON & PARTNERS	50699842	408.00	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	50699842	54.17	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	50699842	9,050.00	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR K R HARRISON & PARTNERS	50699842	1,227.47	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	50699842	11,049.08	G05000126659
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	50699844	56,447.10	G05000126662
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	50699844	24,018.71	G05000126662
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	50699845	-52,005.04	G05000126663
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PrscChrgsCll&RmtdtdbyGPContra	DELEGATED GP	DR K R HARRISON & PARTNERS	50699845	-3,254.35	G05000126663
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	50699846	87,198.41	G05000126671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	50699846	3,175.24	G05000126671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	50699846	914.75	G05000126671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	50699846	668.56	G05000126671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	50699846	14,528.64	G05000126671

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	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	50699846	62.86	G05000126671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR K R WEBB & PARTNERS	50699846	543.30	G05000126671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	50699846	5,012.50	G05000126671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	50699846	10,166.67	G05000126671
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	50699848	47,847.48	G05000126674
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	50699848	22,254.26	G05000126674
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	50699854	36,568.44	G05000126755
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	50699854	62.86	G05000126755
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A COLLETT & PARTNERS	50699854	4,493.86	G05000126755
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	50699854	3,750.00	G05000126755
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	50699854	3,620.56	G05000126755
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	50699856	46,922.08	G05000126758
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	50699856	31,478.33	G05000126758
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	50699861	77,847.39	G05000126787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR PHIPP & PARTNERS	50699861	62.86	G05000126787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	50699861	7,525.00	G05000126787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	50699861	8,163.47	G05000126787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	5,877.90	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	238,318.92	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	2,019.81	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	1,352.52	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	964.28	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	2,149.84	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	808.70	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	7,269.27	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	38,634.24	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	3,294.01	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	156.46	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	6,836.40	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	4,157.46	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	15,166.47	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	196.45	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	18,052.45	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	6,833.33	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	28,298.84	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699864	3,435.14	G05000126801
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699865	-818.89	G05000126803
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699865	-4,976.73	G05000126803
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Achievement	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699865	-66.00	G05000126803
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699865	-84.00	G05000126803
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699865	-1,420.92	G05000126803
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699865	-3,129.10	G05000126803
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699865	-15,197.90	G05000126803
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699865	-17,483.70	G05000126803
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50699865	-1,683.91	G05000126803
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50699866	105,294.86	G05000126816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	50699866	62.86	G05000126816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	50699866	6,677.75	G05000126816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50699866	1,333.28	G05000126816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50699866	1,608.33	G05000126816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50699866	494.91	G05000126816

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	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50699866	11,499.14	G05000126816
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	50699868	75,670.08	G05000126819
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50699868	29,244.70	G05000126819
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	50699870	67,396.15	G05000126829
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	50699870	62.86	G05000126829
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	50699870	6,783.33	G05000126829
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	50699870	6,282.05	G05000126829
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LONGSHORE SURGERIES	50699870	2,161.45	G05000126829
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LONGSHORE SURGERIES	50699870	2,574.54	G05000126829
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	50699872	29,538.71	G05000126832
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	50699872	11,893.35	G05000126832
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR N S THOMSON & PARTNERS	50699874	840.00	G05000126846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR N S THOMSON & PARTNERS	50699874	1,262.66	G05000126846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	50699874	59,878.84	G05000126846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	50699874	1,217.81	G05000126846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	50699874	123.06	G05000126846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	50699874	133.38	G05000126846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	50699874	8,135.04	G05000126846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	50699874	243.58	G05000126846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	50699874	62.86	G05000126846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	50699874	3,831.52	G05000126846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	50699874	2,102.17	G05000126846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR N S THOMSON & PARTNERS	50699874	264.16	G05000126846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	50699874	6,783.92	G05000126846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	50699876	27,916.69	G05000126849
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	50699876	10,958.90	G05000126849
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50699878	653.10	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50699878	64,281.06	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	50699878	1,543.63	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	50699878	675.69	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	50699878	1,220.18	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	50699878	453.62	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	50699878	1,088.98	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	50699878	10,940.16	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	50699878	555.40	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	50699878	62.86	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	50699878	5,282.29	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	50699878	2,438.52	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	50699878	1,251.66	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	50699878	3,098.62	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50699878	5,833.34	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50699878	122.93	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50699878	7,416.67	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50699878	563.22	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50699878	251.46	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50699878	391.67	G05000126851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	50699880	62,249.56	G05000126854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50699880	27,234.11	G05000126854
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M A BURRELL & PARTNERS	50699883	1,044.96	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	50699883	70,113.95	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	50699883	716.56	G05000126857

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	50699883	417.18	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	50699883	1,088.10	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	50699883	3,684.52	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	50699883	108.00	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	50699883	989.57	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	50699883	7,576.32	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	50699883	609.63	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	50699883	62.86	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	50699883	2,472.19	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	50699883	510.28	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M A BURRELL & PARTNERS	50699883	3,078.49	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	50699883	999.96	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	50699883	6,473.72	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	50699883	1,310.90	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	50699883	8,632.13	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M A BURRELL & PARTNERS	50699883	918.65	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M A BURRELL & PARTNERS	50699883	1,422.45	G05000126857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MUNDESLY MEDICAL CENTRE	50699885	64,308.10	G05000126872
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MUNDESLY MEDICAL CENTRE	50699885	62.86	G05000126872
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MUNDESLY MEDICAL CENTRE	50699885	5,253.36	G05000126872
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLY MEDICAL CENTRE	50699885	4,953.04	G05000126872
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLY MEDICAL CENTRE	50699885	8,830.39	G05000126872
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLY MEDICAL CENTRE	50699887	43,999.63	G05000126874
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLY MEDICAL CENTRE	50699887	14,450.46	G05000126874
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	50699890	118,631.87	G05000126877
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	50699890	931.26	G05000126877
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	50699890	156.46	G05000126877
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	50699890	8,175.00	G05000126877
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	50699890	14,381.59	G05000126877
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50699893	172,510.26	G05000126881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS DES Minor Surgery	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50699893	653.10	G05000126881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	50699893	200.50	G05000126881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	50699893	3,630.27	G05000126881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	50699893	261.19	G05000126881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	50699893	280.28	G05000126881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	50699893	1,062.04	G05000126881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	50699893	12,746.88	G05000126881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	50699893	2,808.00	G05000126881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	50699893	185,634.03	G05000126881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	50699893	726.44	G05000126881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	50699893	2,120.43	G05000126881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A MARTIN & PARTNERS	50699894	2,177.00	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	50699894	165,700.66	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	50699894	4,077.06	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	50699894	3,445.68	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	50699894	2,119.95	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	50699894	13,294.80	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	50699894	108.00	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	50699894	182.64	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	50699894	17,863.68	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	50699894	555.40	G05000126906

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	50699894	62.86	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	50699894	10,460.80	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	50699894	6,627.56	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	50699894	3,563.10	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A MARTIN & PARTNERS	50699894	6,051.83	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR A MARTIN & PARTNERS	50699894	37,797.87	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	50699894	12,100.00	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	50699894	18,321.78	G05000126906
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	50699896	85,227.24	G05000126909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	50699896	25,501.44	G05000126909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	50699899	25,894.78	G05000126927
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	50699899	10,005.21	G05000126927
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BACON ROAD MEDICAL CENTRE	50699902	420.00	G05000126930
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BACON ROAD MEDICAL CENTRE	50699902	522.48	G05000126930
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	50699902	40,121.89	G05000126930
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	50699902	616.31	G05000126930
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	50699902	171.06	G05000126930
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	50699902	1,060.33	G05000126930
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	50699902	108.00	G05000126930
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	50699902	162.39	G05000126930
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	50699902	5,675.52	G05000126930
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	50699902	1,137.66	G05000126930
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	50699902	1,655.10	G05000126930
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	50699902	4,400.00	G05000126930
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	50699902	4,727.29	G05000126930
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	50699902	1,262.16	G05000126930
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	50699904	2,743.02	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	50699904	74,103.33	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	50699904	465.94	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	50699904	48.00	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	50699904	1,445.50	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	50699904	690.61	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	50699904	12,864.00	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	50699904	636.74	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	50699904	62.86	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	50699904	9,017.20	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	50699904	48.00	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	50699904	5,277.92	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	50699904	30,794.91	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	50699904	1,950.00	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	50699904	8,050.56	G05000126936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	50699906	90,391.23	G05000126939
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	50699906	32,176.31	G05000126939
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	50699909	138,515.53	G05000126942
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	50699909	62.86	G05000126942
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	50699909	16,803.90	G05000126942
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	50699909	277.05	G05000126942
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	50699909	10,594.40	G05000126942
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	50699909	16,362.43	G05000126942
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M S BUTT	50699912	914.34	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	50699912	57,642.99	G05000126976

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M S BUTT	50699912	791.75	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M S BUTT	50699912	294.12	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR M S BUTT	50699912	815.70	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M S BUTT	50699912	1,540.25	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M S BUTT	50699912	668.56	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M S BUTT	50699912	410.20	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M S BUTT	50699912	9,713.28	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M S BUTT	50699912	392.71	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M S BUTT	50699912	62.86	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M S BUTT	50699912	6,965.17	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M S BUTT	50699912	2,196.58	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M S BUTT	50699912	1,020.52	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M S BUTT	50699912	4,992.64	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	50699912	9,360.00	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	50699912	7,784.71	G05000126976
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BECCLES MEDICAL CENTRE	50699917	1,540.00	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BECCLES MEDICAL CENTRE	50699917	2,002.84	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	50699917	176,278.72	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	50699912	1,944.63	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	50699917	601.77	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	50699917	2,266.08	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	50699917	248.14	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	50699917	124.26	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	50699917	59,458.56	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	50699917	636.74	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	50699917	156.46	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	50699917	21,442.98	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	50699917	6,385.13	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	50699917	2,689.60	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	50699917	10,245.07	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLES MEDICAL CENTRE	50699917	666.64	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	50699917	7,327.99	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	50699917	4,222.34	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLES MEDICAL CENTRE	50699917	23,504.85	G05000127017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR N P ROLLS & PARTNERS	50699919	6,531.00	G05000127036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	50699919	95,364.31	G05000127036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	50699919	956.77	G05000127036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	50699919	13,797.12	G05000127036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	50699919	935.01	G05000127036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	50699919	62.86	G05000127036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	50699919	7,694.30	G05000127036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	50699919	3,456.75	G05000127036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR N P ROLLS & PARTNERS	50699919	364.31	G05000127036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	50699919	666.64	G05000127036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	50699919	7,059.67	G05000127036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	50699919	9,719.29	G05000127036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR N P ROLLS & PARTNERS	50699919	1,132.95	G05000127036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR N P ROLLS & PARTNERS	50699919	1,909.34	G05000127036
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR N P ROLLS & PARTNERS	50699920	-311.42	G05000127038
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR N P ROLLS & PARTNERS	50699920	-31.94	G05000127038
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR N P ROLLS & PARTNERS	50699920	-16,671.48	G05000127038

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	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR N P ROLLS & PARTNERS	50699920	-19,444.86	G05000127038
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	50699921	90,859.90	G05000127039
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	50699921	34,322.39	G05000127039
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	50699922	-22,201.01	G05000127040
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	DELEGATED GP	DR N P ROLLS & PARTNERS	50699922	-3,581.05	G05000127040
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	50699926	64,051.39	G05000127076
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C DENT & PARTNERS	50699926	62.86	G05000127076
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	50699926	8,875.00	G05000127076
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	50699926	6,450.94	G05000127076
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR B K KELLY & PARTNERS	50699928	140.00	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR B K KELLY & PARTNERS	50699928	5,834.36	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	50699928	87,942.39	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	50699928	1,869.44	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	50699928	48.00	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	50699928	1,446.25	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	50699928	48.00	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	50699928	16,757.76	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	50699928	3,646.51	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	50699928	62.86	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	50699928	7,218.57	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	50699928	48.00	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR B K KELLY & PARTNERS	50699928	4,098.19	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	50699928	7,933.33	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR B K KELLY & PARTNERS	50699928	503.47	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	50699928	9,334.06	G05000127107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	50699930	37,858.61	G05000127110
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	50699930	17,215.32	G05000127110
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	50699932	4,136.30	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	50699932	63,342.36	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	50699932	1,121.75	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	50699932	171.06	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	50699932	254.37	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	50699932	927.33	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	50699932	108.00	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	50699932	48.00	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	50699932	9,638.40	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	50699932	135.12	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	50699932	62.86	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	50699932	2,508.72	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	50699932	1,104.64	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	50699932	2,520.12	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	50699932	5,708.33	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	50699932	7,087.52	G05000127118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	280.00	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	261.24	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	80,031.98	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	1,042.38	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	614.16	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	477.25	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	868.57	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	528.42	G05000127129

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	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	707.58	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	14,206.08	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	894.34	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	5,064.36	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	2,989.92	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	180.08	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	3,260.75	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	1,333.28	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	4,733.33	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	8,045.18	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	1,893.71	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50699934	2,227.82	G05000127129
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	50699936	64,969.26	G05000127132
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50699936	24,679.20	G05000127132
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR R J YOUNG & PARTNERS	50699938	280.00	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R J YOUNG & PARTNERS	50699938	1,915.76	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	50699938	65,962.48	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	50699938	1,052.63	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	50699938	61.53	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	50699938	518.48	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	50699938	140.14	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	50699938	10,945.92	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	50699938	108.00	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	50699938	62.86	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	50699938	2,697.51	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	50699938	891.54	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R J YOUNG & PARTNERS	50699938	3,992.06	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	50699938	5,241.66	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	50699938	8,581.58	G05000127159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR R J YOUNG & PARTNERS	50699939	-218.04	G05000127161
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR R J YOUNG & PARTNERS	50699939	-22.36	G05000127161
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R J YOUNG & PARTNERS	50699939	-746.40	G05000127161
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR R J YOUNG & PARTNERS	50699939	-1,059.64	G05000127161
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR R J YOUNG & PARTNERS	50699939	-15,616.75	G05000127161
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR R J YOUNG & PARTNERS	50699939	-18,387.96	G05000127161
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R J YOUNG & PARTNERS	50699939	-648.87	G05000127161
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	50699940	34,496.95	G05000127162
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	50699940	12,670.71	G05000127162
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	50699945	3,134.88	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	50699945	88,701.14	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	50699945	1,242.88	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	50699945	232.59	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	50699945	1,135.83	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	50699945	1,509.40	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	50699945	1,109.61	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	50699945	16,095.36	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	50699945	501.17	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	50699945	156.46	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	50699945	5,691.23	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	50699945	3,440.97	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	50699945	1,996.18	G05000127174

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	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M HADLEY-BROWN & PARTNERS	50699945	6,414.23	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	50699945	3,414.83	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	50699945	4,458.33	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	50699945	9,850.14	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	50699945	1,172.16	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	50699945	1,158.91	G05000127174
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR C TRACEY & PARTNERS	50699948	420.00	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C TRACEY & PARTNERS	50699948	2,089.92	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	50699948	93,225.05	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	50699948	2,253.75	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	50699948	355.65	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	50699948	433.46	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	50699948	248.14	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	50699948	120.67	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	50699948	11,608.32	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	50699948	1,382.41	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	50699948	250.06	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	50699948	5,874.46	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	50699948	411.22	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	50699948	3,448.73	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	50699948	2,999.89	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	50699948	18,290.00	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR C TRACEY & PARTNERS	50699948	373.30	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	50699948	11,224.65	G05000127195
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ROSEDALE SURGERY	50699951	3,352.58	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	50699951	136,625.87	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	50699951	1,719.06	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	50699951	540.24	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	50699951	1,344.00	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	50699951	9,077.47	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	50699951	1,929.82	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	50699951	854.93	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	50699951	22,840.32	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	50699951	785.88	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	50699951	62.86	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	50699951	16,470.79	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	50699951	5,372.79	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	50699951	492.24	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	50699951	6,602.98	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	50699951	1,333.28	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	50699951	6,750.00	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	50699951	17,294.42	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ROSEDALE SURGERY	50699951	2,637.08	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ROSEDALE SURGERY	50699951	1,668.39	G05000127224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	50699952	-511.62	G05000127226
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	50699952	-52.47	G05000127226
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	50699952	-13,326.67	G05000127226
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	50699952	-15,434.53	G05000127226
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR BOUCH & PARTNERS	50699954	3,004.26	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	50699954	114,563.14	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	50699954	1,899.11	G05000127253

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	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	50699954	478.71	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	50699954	1,847.54	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	50699954	1,811.22	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	50699954	108.00	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	50699954	60.71	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	50699954	17,114.88	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	50699954	907.89	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	50699954	62.86	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	50699954	13,869.52	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	50699954	5,483.70	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	50699954	2,209.24	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR BOUCH & PARTNERS	50699954	5,697.10	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	50699954	6,410.00	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	50699954	14,477.72	G05000127253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	2,264.08	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	83,565.79	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	2,078.31	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	48.00	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	815.70	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	19,585.92	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	975.68	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	62.86	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	10,353.82	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	492.24	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	4,730.07	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	3,983.33	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	9,942.57	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	265.63	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50699956	305.57	G05000127262
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	50699958	47,996.48	G05000127265
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50699958	16,753.96	G05000127265
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	50699960	95,362.55	G05000127267
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P W SAMPSON & PARTNERS	50699960	62.86	G05000127267
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	50699960	31,912.14	G05000127267
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	50699960	11,734.83	G05000127267
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P W SAMPSON & PARTNERS	50699960	299.20	G05000127267
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P W SAMPSON & PARTNERS	50699960	280.10	G05000127267
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	50699962	21,294.55	G05000127270
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	50699962	8,027.93	G05000127270
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	130.62	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	68,859.96	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	1,748.13	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	61.53	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	259.20	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	861.36	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	8,340.48	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	244.04	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	62.86	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	2,685.00	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	297.18	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	3,500.44	G05000127272

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	31/07/2024	C&M-GMS Prem Rates	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	14,970.00	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	8,552.45	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	2,420.46	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	274.46	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699964	2,341.64	G05000127272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699965	-268.32	G05000127274
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Rates	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699965	-28,046.42	G05000127274
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699965	-27.52	G05000127274
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699965	-417.10	G05000127274
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699965	-5,053.46	G05000127274
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699965	-5,937.75	G05000127274
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699965	-2,973.66	G05000127274
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	50699966	35,402.09	G05000127275
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50699966	7,888.28	G05000127275
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	50699968	1,567.44	G05000127277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	50699968	112,197.72	G05000127277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	50699968	2,128.44	G05000127277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	50699968	540.24	G05000127277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	50699968	1,010.85	G05000127277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	50699968	388.28	G05000127277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	50699968	98.84	G05000127277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	50699968	18,744.96	G05000127277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	50699968	1,301.06	G05000127277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	50699968	62.86	G05000127277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	50699968	4,178.94	G05000127277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	50699968	1,269.70	G05000127277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	50699968	4,757.39	G05000127277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	50699968	12,333.76	G05000127277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	50699972	43,210.53	G05000127282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	50699972	626.56	G05000127282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	50699972	61.53	G05000127282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	50699972	160.12	G05000127282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	50699972	121.93	G05000127282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	50699972	7,580.16	G05000127282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	50699972	176.25	G05000127282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	50699972	62.86	G05000127282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	50699972	1,721.82	G05000127282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	50699972	165.10	G05000127282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR R HAHN & PARTNERS	50699972	1,986.54	G05000127282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	50699972	3,316.67	G05000127282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	50699972	5,256.11	G05000127282
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	50699974	53,818.65	G05000127285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	50699974	22,352.03	G05000127285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P J R HARSTON & PARTNERS	50699976	1,654.52	G05000127287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	50699976	75,562.66	G05000127287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	50699976	1,042.38	G05000127287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	50699976	423.30	G05000127287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	50699976	808.70	G05000127287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	50699976	48.00	G05000127287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	50699976	15,191.04	G05000127287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	50699976	62.86	G05000127287

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	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	50699976	6,116.59	G05000127287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	50699976	1,071.62	G05000127287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P J R HARSTON & PARTNERS	50699976	5,108.37	G05000127287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	50699976	9,700.00	G05000127287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	50699976	8,313.01	G05000127287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P J R HARSTON & PARTNERS	50699976	8,370.99	G05000127287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P J R HARSTON & PARTNERS	50699976	8,330.42	G05000127287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	50699978	53,466.49	G05000127290
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	50699978	20,114.66	G05000127290
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A R EMERSON & PARTNERS	50699980	1,262.66	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	50699980	113,046.47	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	50699980	1,343.13	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	50699980	1,814.52	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	50699980	2,416.25	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	50699980	420.06	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	50699980	22,494.72	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	50699980	460.50	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	50699980	62.86	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	50699980	13,611.57	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	50699980	3,946.29	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	50699980	1,335.78	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A R EMERSON & PARTNERS	50699980	6,241.60	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	50699980	18,717.57	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR A R EMERSON & PARTNERS	50699980	528.38	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	50699980	13,477.74	G05000127297
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	50699982	71,475.70	G05000127300
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	50699982	17,369.21	G05000127300
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S GORROD & PARTNERS	50699984	957.88	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	50699984	47,079.76	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	50699984	741.63	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	50699984	417.18	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	50699984	337.55	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	50699984	108.00	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	50699984	48.00	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	50699984	11,533.44	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	50699984	419.82	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	50699984	62.86	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	50699984	5,752.01	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	50699984	2,014.09	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	50699984	81.02	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S GORROD & PARTNERS	50699984	5,197.78	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	50699984	4,347.40	G05000127315
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	50699986	57,137.21	G05000127318
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	50699986	21,663.40	G05000127318
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	50699988	181,957.05	G05000127323
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR R A HEMS & PARTNERS	50699988	62.86	G05000127323
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	50699988	10,895.84	G05000127323
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	50699988	6,013.33	G05000127323
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	50699988	22,235.67	G05000127323
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R A HEMS & PARTNERS	50699988	5,659.14	G05000127323
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR R A HEMS & PARTNERS	50699988	5,153.68	G05000127323

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R A HEMS & PARTNERS	50699988	6,357.17	G05000127323
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR R A HEMS & PARTNERS	50699989	-572.07	G05000127325
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR R A HEMS & PARTNERS	50699989	-58.67	G05000127325
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R A HEMS & PARTNERS	50699989	-5,003.83	G05000127325
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR R A HEMS & PARTNERS	50699989	-8,743.27	G05000127325
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR R A HEMS & PARTNERS	50699989	-10,727.76	G05000127325
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR R A HEMS & PARTNERS	50699989	-4,737.76	G05000127325
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R A HEMS & PARTNERS	50699989	-4,697.61	G05000127325
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	DR R A HEMS & PARTNERS	50699989	-234.08	G05000127325
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	50699990	42,542.87	G05000127326
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	50699990	16,737.73	G05000127326
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	50699992	84,073.69	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	50699992	1,247.06	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	50699992	171.06	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	50699992	1,186.47	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	50699992	1,088.98	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	50699992	647.62	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	50699992	9,943.68	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	50699992	880.78	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	50699992	62.86	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	50699992	6,864.99	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	50699992	840.48	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	50699992	3,280.89	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	50699992	7,518.13	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	50699992	9,206.20	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	50699992	1,613.50	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	50699992	1,411.58	G05000127381
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	50699994	36,905.07	G05000127384
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	50699994	13,060.86	G05000127384
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M HOLMES & PARTNERS	50699996	1,436.82	G05000127391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	50699996	83,912.55	G05000127391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	50699996	109.53	G05000127391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	50699996	1,360.26	G05000127391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	50699996	108.00	G05000127391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	50699996	48.00	G05000127391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	50699996	11,280.00	G05000127391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	50699996	962.12	G05000127391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	50699996	62.86	G05000127391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	50699996	10,387.56	G05000127391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	50699996	576.32	G05000127391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR M HOLMES & PARTNERS	50699996	5,252.17	G05000127391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	50699996	5,685.31	G05000127391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	50699996	9,785.13	G05000127391
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	50699998	57,305.02	G05000127394
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	50699998	20,132.45	G05000127394
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700000	5,703.74	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700000	83,010.35	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	50700000	1,293.00	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	50700000	294.12	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	50700000	733.15	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	50700000	1,225.09	G05000127400

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	50700000	700.70	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	50700000	96.51	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	50700000	11,832.96	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	50700000	1,002.80	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	50700000	62.86	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	50700000	5,258.96	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	50700000	3,032.39	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	50700000	1,401.82	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	50700000	6,673.62	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700000	1,333.28	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700000	7,586.88	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700000	16,633.33	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700000	8,245.95	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700000	5,123.33	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700000	5,560.27	G05000127400
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700001	-293.31	G05000127402
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700001	-30.08	G05000127402
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700001	-169.71	G05000127402
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700001	-17,938.04	G05000127402
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700001	-20,990.00	G05000127402
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700001	-166.77	G05000127402
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	50700002	52,173.27	G05000127403
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50700002	18,386.80	G05000127403
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P N WISDOM	50700004	1,349.74	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	50700004	44,034.85	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	50700004	240.38	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	50700004	171.06	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	50700004	3,376.98	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	50700004	48.00	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	50700004	13,716.48	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	50700004	284.25	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	50700004	62.86	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	50700004	1,556.57	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	50700004	312.16	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P N WISDOM	50700004	3,070.21	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	50700004	6,104.17	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR P N WISDOM	50700004	225.49	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	50700004	4,940.52	G05000127435
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	50700006	59,124.83	G05000127438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	50700006	27,078.53	G05000127438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50700009	158,738.31	G05000127448
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	50700009	62.86	G05000127448
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR M D CLARIDGE & PARTNERS	50700009	70,383.63	G05000127448
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50700009	533.09	G05000127448
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50700009	8,531.34	G05000127448
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Rates	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50700009	62,311.15	G05000127448
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50700009	17,142.33	G05000127448
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50700010	-573.46	G05000127450
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50700010	-23,948.65	G05000127450
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50700010	-58.82	G05000127450
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50700010	-330.37	G05000127450

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50700010	-11,756.11	G05000127450
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50700010	-13,857.25	G05000127450
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P EVERDEN & PARTNERS	50700011	653.10	G05000127457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	50700011	113,941.37	G05000127457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	50700011	2,871.94	G05000127457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	50700011	1,770.84	G05000127457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	50700011	1,464.94	G05000127457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	50700011	808.70	G05000127457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	50700011	291.86	G05000127457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	50700011	21,550.08	G05000127457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	50700011	3,592.28	G05000127457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	50700011	4,758.72	G05000127457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	50700011	2,029.20	G05000127457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P EVERDEN & PARTNERS	50700011	4,048.29	G05000127457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	50700011	9,283.33	G05000127457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	50700011	13,705.70	G05000127457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	50700013	46,935.11	G05000127460
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	50700013	19,509.81	G05000127460
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50700016	216,203.90	G05000127508
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J OUDENAARDEN & PARTNERS	50700016	62.86	G05000127508
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50700016	467.89	G05000127508
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50700016	666.64	G05000127508
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50700016	11,201.67	G05000127508
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50700016	19,611.21	G05000127508
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	50700018	79,979.92	G05000127523
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M MILLER & PARTNERS	50700018	62.86	G05000127523
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	50700018	7,583.33	G05000127523
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	50700018	8,335.33	G05000127523
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M MILLER & PARTNERS	50700019	-274.33	G05000127525
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR M MILLER & PARTNERS	50700019	-28.14	G05000127525
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M MILLER & PARTNERS	50700019	-17,375.31	G05000127525
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M MILLER & PARTNERS	50700019	-1,600.00	G05000127525
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M MILLER & PARTNERS	50700019	-21,293.62	G05000127525
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR M MILLER & PARTNERS	50700019	-24,862.72	G05000127525
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M MILLER & PARTNERS	50700019	-16,533.78	G05000127525
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	50700020	108,795.66	G05000127526
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	50700020	36,636.65	G05000127526
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A LENNOX & PARTNERS	50700022	420.00	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A LENNOX & PARTNERS	50700022	1,654.52	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	50700022	125,604.95	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	50700022	3,385.75	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	50700022	1,955.43	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	50700022	1,300.84	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	50700022	108.00	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	50700022	98.84	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	50700022	24,689.28	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	50700022	3,239.78	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	50700022	62.86	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	50700022	10,149.07	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	50700022	4,146.06	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	50700022	48.00	G05000127548

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	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A LENNOX & PARTNERS	50700022	5,412.81	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	50700022	19,343.80	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	50700022	13,942.93	G05000127548
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	50700024	43,351.04	G05000127551
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	50700024	17,527.70	G05000127551
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J MOULD & PARTNERS	50700026	522.48	G05000127553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	50700026	62,085.87	G05000127553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	50700026	1,637.63	G05000127553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	50700026	48.00	G05000127553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	50700026	2,711.49	G05000127553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	50700026	108.00	G05000127553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	50700026	60.71	G05000127553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	50700026	6,424.32	G05000127553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	50700026	378.20	G05000127553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J MOULD & PARTNERS	50700026	1,819.61	G05000127553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	50700026	5,266.67	G05000127553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	50700026	7,667.27	G05000127553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	50700030	566.02	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	50700030	38,823.61	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	50700030	566.00	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	50700030	61.53	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	50700030	292.29	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	50700030	599.62	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	50700030	5,765.76	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	50700030	447.40	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	50700030	4,763.22	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	50700030	1,140.79	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	50700030	4,241.50	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR H C SIMPSON & DR S R G KNOTT	50700030	2,736.94	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	50700030	1,473.75	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	50700030	3,793.30	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	50700030	582.57	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	50700030	587.43	G05000127580
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	50700032	48,448.34	G05000127583
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	50700032	17,605.53	G05000127583
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR I AHMED & PARTNER	50700034	1,680.00	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR I AHMED & PARTNER	50700034	3,744.44	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	50700034	75,714.15	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	50700034	892.00	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	50700034	48.00	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	50700034	633.76	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	50700034	108.00	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	50700034	10,727.04	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	50700034	1,477.31	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	50700034	62.86	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	50700034	9,354.37	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	50700034	3,458.25	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	50700034	2,887.72	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I AHMED & PARTNER	50700034	6,693.36	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	50700034	42,408.37	G05000127611
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	50700034	8,093.22	G05000127611

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	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	50700036	54,443.79	G05000127614
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	50700036	16,492.53	G05000127614
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50700039	1,260.00	G05000127620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50700039	6,052.06	G05000127620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	50700039	3,901.63	G05000127620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	50700039	48.00	G05000127620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	50700039	898.24	G05000127620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	50700039	6,430.70	G05000127620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	50700039	149.68	G05000127620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	50700039	24,885.12	G05000127620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	50700039	582.51	G05000127620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	50700039	62.86	G05000127620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	50700039	20,581.61	G05000127620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	50700039	5,209.08	G05000127620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	50700039	48.00	G05000127620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A W SHERWOOD & PARTNERS	50700039	9,976.81	G05000127620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	50700041	1,127.81	G05000127626
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	50700041	643.32	G05000127626
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	50700041	11,399.04	G05000127626
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	50700041	81.35	G05000127626
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	50700041	62.86	G05000127626
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	50700041	7,855.02	G05000127626
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	50700041	2,135.29	G05000127626
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	50700041	2,674.62	G05000127626
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	50700041	3,716.50	G05000127626
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR EASTAUGH & PARTNERS	50700042	130.62	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	50700042	58,174.27	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	50700042	816.81	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	50700042	171.06	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	50700042	402.96	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	50700042	956.38	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	50700042	948.84	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	50700042	682.16	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	50700042	8,970.24	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	50700042	1,409.52	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	50700042	62.86	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	50700042	1,952.93	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	50700042	708.40	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR EASTAUGH & PARTNERS	50700042	5,572.31	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	50700042	8,950.00	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	50700042	5,981.01	G05000127631
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR EASTAUGH & PARTNERS	50700044	24,594.80	G05000127634
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR EASTAUGH & PARTNERS	50700044	6,227.71	G05000127634
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	50700047	1,260.00	G05000127663
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	50700047	3,221.96	G05000127663
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	50700047	167,481.17	G05000127663
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	50700047	62.86	G05000127663
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	50700047	32,334.00	G05000127663
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	50700047	4,062.50	G05000127663
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	50700047	17,658.15	G05000127663
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	50700049	2,068.30	G05000127692

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	31/07/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	50700049	1,044.87	G05000127692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	50700049	947.77	G05000127692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	50700049	2,571.01	G05000127692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	50700049	3,703.57	G05000127692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	50700049	13,025.28	G05000127692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	50700049	257.13	G05000127692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	50700049	62.86	G05000127692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	50700049	18,134.42	G05000127692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	50700049	4,237.75	G05000127692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	50700049	3,034.74	G05000127692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR A L HEATH & PARTNERS	50700049	9,042.69	G05000127692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prem Water Rates	DELEGATED GP	DR A L HEATH & PARTNERS	50700049	655.89	G05000127692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	50700050	24,692.12	G05000127694
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	50700050	8,581.13	G05000127694
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	50700054	75,728.20	G05000127737
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR D J H HOOD & PARTNERS	50700054	62.86	G05000127737
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR D J H HOOD & PARTNERS	50700054	4,333.28	G05000127737
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	50700054	8,066.67	G05000127737
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	50700054	8,781.10	G05000127737
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	50700056	74,947.61	G05000127740
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	50700056	21,203.19	G05000127740
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J F RIVETT & PARTNERS	50700058	2,264.08	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	50700058	162,487.38	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	50700058	2,734.13	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	50700058	232.59	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	50700058	1,566.88	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	50700058	2,251.32	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	50700058	108.00	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	50700058	720.29	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	50700058	28,709.76	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	50700058	4,826.01	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	50700058	62.86	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	50700058	13,175.13	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	50700058	6,775.48	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	50700058	2,128.26	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR J F RIVETT & PARTNERS	50700058	4,727.24	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	50700058	12,449.60	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	50700058	19,462.07	G05000127765
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	50700060	52,427.90	G05000127768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	50700060	22,702.23	G05000127768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	50700062	82,479.31	G05000127776
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	50700062	62.86	G05000127776
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	50700062	5,012.50	G05000127776
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	50700062	7,352.41	G05000127776
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	50700064	81,239.84	G05000127779
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	50700064	24,372.60	G05000127779
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50700067	-480.09	G05000127791
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50700067	-18,923.00	G05000127791
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Rates	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50700067	-40,793.77	G05000127791
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50700067	-49.24	G05000127791
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50700067	-0.02	G05000127791

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	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50700067	-2,615.63	G05000127791
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50700067	-3,009.02	G05000127791
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700068	140.00	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700068	1,219.12	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700068	103,750.76	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	50700068	290.50	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	50700068	109.53	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	50700068	737.41	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	50700068	108.00	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	50700068	82.54	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	50700068	16,216.32	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	50700068	352.04	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	50700068	62.86	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	50700068	6,260.42	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	50700068	3,219.21	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	50700068	543.30	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S C HIBBERD & PARTNERS	50700068	2,929.34	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700068	333.10	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700068	5,150.16	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700068	7,566.67	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700068	143.70	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700068	10,546.04	G05000127846
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700069	-315.41	G05000127848
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700069	-4,913.40	G05000127848
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700069	-11,312.08	G05000127848
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700069	-32.35	G05000127848
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700069	-467.87	G05000127848
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700069	-148.49	G05000127848
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700069	-9,882.59	G05000127848
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700069	-11,459.04	G05000127848
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700069	-406.69	G05000127848
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	50700070	108,814.64	G05000127849
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	50700070	44,428.40	G05000127849
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	50700073	51,417.22	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	50700073	1,376.99	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	50700073	614.16	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	50700073	568.05	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	50700073	1,431.01	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	50700073	926.11	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	50700073	6,666.24	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	50700073	121.56	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	50700073	62.86	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	50700073	6,455.80	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	50700073	1,615.23	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	50700073	1,779.98	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	50700073	5,103.22	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	50700073	3,354.17	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	50700073	6,586.99	G05000127857
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	WOOTTONS SURGERY	50700074	-202.22	G05000127859
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	WOOTTONS SURGERY	50700074	-20.74	G05000127859
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	WOOTTONS SURGERY	50700074	-11,958.32	G05000127859

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	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	WOOTTONS SURGERY	50700074	-13,756.88	G05000127859
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR NORTHOVER & PARTNERS	50700075	740.18	G05000127863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	50700075	110,337.35	G05000127863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	50700075	741.63	G05000127863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	50700075	1,278.60	G05000127863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	50700075	383.92	G05000127863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	50700075	98.84	G05000127863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	50700075	1,016.35	G05000127863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	50700075	3,953.06	G05000127863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR NORTHOVER & PARTNERS	50700075	3,581.14	G05000127863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	50700075	10,291.67	G05000127863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	50700075	11,401.47	G05000127863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR NORTHOVER & PARTNERS	50700075	14,955.23	G05000127863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR NORTHOVER & PARTNERS	50700075	14,040.00	G05000127863
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	50700077	57,975.38	G05000127866
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	50700077	20,224.79	G05000127866
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	THEATRE ROYAL SURGERY	50700079	420.00	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	THEATRE ROYAL SURGERY	50700079	2,481.78	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	50700079	80,262.10	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	50700079	1,717.42	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	50700079	983.34	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	50700079	1,360.51	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	50700079	1,005.52	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	50700079	108.00	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	50700079	72.67	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	50700079	9,684.48	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	50700079	338.48	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	50700079	343.66	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	50700079	5,106.68	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	50700079	3,228.30	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	50700079	708.40	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	50700079	4,265.86	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	50700079	6,425.00	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	50700079	9,728.91	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	THEATRE ROYAL SURGERY	50700079	703.13	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	THEATRE ROYAL SURGERY	50700079	808.88	G05000127871
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	LESLEY & PARTNERS	50700084	1,120.00	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	50700084	98,102.48	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	50700084	1,017.31	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	50700084	109.53	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	50700084	790.93	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	50700084	991.81	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	50700084	108.00	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	50700084	149.68	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	50700084	11,832.96	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	50700084	121.56	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	50700084	437.26	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	50700084	5,209.58	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	50700084	3,454.09	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	50700084	246.12	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LESLEY & PARTNERS	50700084	3,130.02	G05000127928

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	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LESLEY & PARTNERS	50700084	10,041.66	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	50700084	10,455.77	G05000127928
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700086	980.00	G05000127997
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700086	154,494.24	G05000127997
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	50700086	62.86	G05000127997
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	50700086	12,556.27	G05000127997
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700086	24,510.33	G05000127997
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700086	1,991.67	G05000127997
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700086	17,346.82	G05000127997
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700086	4,588.15	G05000127997
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700087	-506.32	G05000127999
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700087	-16,502.97	G05000127999
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700087	-51.93	G05000127999
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700087	-6,075.36	G05000127999
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700087	-275.20	G05000127999
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700087	-2,023.71	G05000127999
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700087	-8,721.04	G05000127999
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700087	-10,131.91	G05000127999
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700087	-1,209.29	G05000127999
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700087	-2,682.99	G05000127999
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	50700088	64,938.41	G05000128000
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50700088	24,926.21	G05000128000
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	50700090	56,342.37	G05000128040
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	50700090	62.86	G05000128040
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR G SAGAR & PARTNERS	50700090	7,035.41	G05000128040
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	50700090	3,441.67	G05000128040
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	50700090	6,612.31	G05000128040
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	50700092	77,936.18	G05000128043
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	50700092	31,927.83	G05000128043
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	50700095	92,206.60	G05000128091
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	50700095	156.46	G05000128091
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	50700095	7,509.09	G05000128091
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	50700095	2,541.67	G05000128091
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	50700095	10,504.96	G05000128091
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	50700097	696.64	G05000128140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	50700097	62,092.04	G05000128140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	50700097	1,353.38	G05000128140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	50700097	1,669.91	G05000128140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	50700097	599.62	G05000128140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	50700097	8,294.40	G05000128140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	50700097	474.51	G05000128140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	50700097	62.86	G05000128140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	50700097	7,684.61	G05000128140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	50700097	2,347.39	G05000128140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P D KOPOWITZ & PARTNERS	50700097	4,017.70	G05000128140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	50700097	666.64	G05000128140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	50700097	6,055.00	G05000128140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	50700097	6,740.50	G05000128140
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	50700099	54,577.52	G05000128143
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	50700099	22,942.60	G05000128143
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR W B HENDERSON & PARTNERS	50700103	3,700.90	G05000128147

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	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	50700103	123,690.82	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	50700103	1,393.25	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	50700103	355.65	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	50700103	5,845.40	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	50700103	108.00	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	50700103	2,109.56	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	50700103	20,686.08	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	50700103	609.63	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	50700103	62.86	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	50700103	7,833.58	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	50700103	3,984.26	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	50700103	1,137.66	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR W B HENDERSON & PARTNERS	50700103	7,940.14	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	50700103	14,902.87	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year Ees	DELEGATED GP	DR W B HENDERSON & PARTNERS	50700103	0.20	G05000128147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	50700106	215.31	G05000128153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	50700106	970.95	G05000128153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	50700106	1,524.11	G05000128153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	50700106	4,452.34	G05000128153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	50700106	12,132.48	G05000128153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	50700106	202.90	G05000128153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	50700106	62.86	G05000128153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	50700106	4,928.92	G05000128153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	50700106	3,714.64	G05000128153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	50700106	1,170.68	G05000128153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR S M EDMONDS & PARTNERS	50700106	6,262.41	G05000128153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS QOF Achievement	DELEGATED GP	DR S M EDMONDS & PARTNERS	50700106	1,385.93	G05000128153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR G C MCANSH	50700107	1,132.04	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	50700107	35,951.57	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	50700107	491.00	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	50700107	232.59	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	50700107	502.01	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	50700107	171.40	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	50700107	528.42	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	50700107	5,483.52	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	50700107	474.05	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	50700107	62.86	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	50700107	2,901.77	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	50700107	1,136.86	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	50700107	444.24	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR G C MCANSH	50700107	2,721.15	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	50700107	2,718.50	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	50700107	3,885.18	G05000128182
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	DR D R BEVAN & PARTNERS	50700111	1,523.90	G05000128200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	50700111	3,974.69	G05000128200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	50700111	109.53	G05000128200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	50700111	825.12	G05000128200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	50700111	12,708.48	G05000128200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	50700111	108.00	G05000128200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	50700111	14,147.48	G05000128200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	50700111	3,737.48	G05000128200

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	50700111	906.52	G05000128200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	50700111	7,030.89	G05000128200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	50700112	101,222.70	G05000128202
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	50700112	37,341.32	G05000128202
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	50700116	1,540.00	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	50700116	3,613.82	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	50700116	96,502.88	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	50700116	1,518.56	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	50700116	540.24	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	50700116	840.50	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	50700116	1,206.43	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	50700116	16,608.00	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	50700116	636.74	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	50700116	62.86	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	50700116	11,669.92	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	50700116	3,662.41	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	50700116	1,632.96	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR ANDERSON & PARTNERS LOWESTOFT	50700116	6,672.99	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	50700116	6,700.00	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	50700116	11,671.90	G05000128217
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	50700118	62.86	G05000128224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	50700118	37,743.32	G05000128224
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	50700119	31,552.74	G05000128226
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	50700119	8,961.82	G05000128226
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	50700121	870.80	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	50700121	47,007.69	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	50700121	616.31	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	50700121	909.42	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	50700121	1,261.33	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	50700121	948.84	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	50700121	195.35	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	50700121	7,248.00	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	50700121	135.12	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	50700121	62.86	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	50700121	1,525.24	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	50700121	1,053.54	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	50700121	1,957.19	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	50700121	5,137.67	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	50700121	4,339.10	G05000128228
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR P NOAKES & PARTNERS	50700124	980.00	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P NOAKES & PARTNERS	50700124	6,095.60	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	50700124	139,698.58	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	50700124	776.94	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	50700124	786.36	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	50700124	7,198.84	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	50700124	108.00	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	50700124	247.77	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	50700124	18,376.32	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	50700124	1,071.04	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	50700124	62.86	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	50700124	4,224.17	G05000128253

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P NOAKES & PARTNERS	50700124	4,423.20	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	50700124	7,866.67	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR P NOAKES & PARTNERS	50700124	1,041.70	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	50700124	15,593.91	G05000128253
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P NOAKES & PARTNERS	50700125	-469.95	G05000128255
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR P NOAKES & PARTNERS	50700125	-48.20	G05000128255
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P NOAKES & PARTNERS	50700125	-301.99	G05000128255
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR P NOAKES & PARTNERS	50700125	-11,187.50	G05000128255
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR P NOAKES & PARTNERS	50700125	-12,870.10	G05000128255
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P NOAKES & PARTNERS	50700125	-283.50	G05000128255
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	50703984	34,877.97	61024686
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Training Expenses	PRIMARY CARE TRANSFORMATION	LANTUM LTD	50704153	62,456.00	INV6692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	50704309	317,521.19	8559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	50704319	-36,458.94	9321C
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	50708201	43,797.66	SI37879
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	50708202	42,601.97	SI37881
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	50708203	43,215.68	SI37877
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	50708204	58,382.45	SI37880
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	50708205	43,892.99	SI37878
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	50712752	66,228.69	G05000126337
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	50712752	62.86	G05000126337
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	50712752	4,183.31	G05000126337
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WINDMILL SURGERY	50712752	44,322.60	G05000126337
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	WINDMILL SURGERY	50712752	8,739.41	G05000126337
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	50712752	6,242.79	G05000126337
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	HEACHAM GROUP PRACTICE	50712753	2,240.00	G05000126565
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	50712753	91,195.72	G05000126565
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	50712753	62.86	G05000126565
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	50712753	11,121.64	G05000126565
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEACHAM GROUP PRACTICE	50712753	4,333.28	G05000126565
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	50712753	11,050.00	G05000126565
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	50712753	10,912.41	G05000126565
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50712754	172,300.27	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	50712754	1,604.00	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	50712754	184.59	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	50712754	8,349.41	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	50712754	25.42	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	50712754	20,488.32	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	50712754	501.63	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	50712754	62.86	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	50712754	5,716.86	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	50712754	165.10	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	50712754	5,811.92	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50712754	17,750.00	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50712754	2,845.83	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50712754	19,974.93	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50712754	798.04	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50712754	388.95	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50712754	860.49	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50712754	543.87	G05000126764
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P M WOOD	50712755	914.34	G05000126924

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	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	50712755	38,802.30	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR P M WOOD	50712755	1,994.75	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR P M WOOD	50712755	417.18	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR P M WOOD	50712755	2,087.19	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR P M WOOD	50712755	1,369.26	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR P M WOOD	50712755	660.33	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR P M WOOD	50712755	6,435.84	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR P M WOOD	50712755	799.43	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR P M WOOD	50712755	62.86	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR P M WOOD	50712755	3,127.94	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR P M WOOD	50712755	1,234.50	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR P M WOOD	50712755	66.04	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR P M WOOD	50712755	1,803.78	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	50712755	5,891.67	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	50712755	4,099.88	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Pension AVCs	DELEGATED GP	DR P M WOOD	50712755	4,100.88	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR P M WOOD	50712755	3,046.52	G05000126924
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50712756	140.00	G05000127790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	NORFOLK COUNTY COUNCIL	50712756	120,903.28	G05000127790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	50712756	62.86	G05000127790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50712756	39,653.56	G05000127790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS PCO Other	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50712756	8,933.00	G05000127790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50712756	17,729.00	G05000127790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS Prem Rates	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50712756	153,161.50	G05000127790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50712756	15,302.22	G05000127790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50712756	2,969.34	G05000127790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50712756	2,994.11	G05000127790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50720394	50,790,943.00	AUG24-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50720396	19,516,169.00	AUG24-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50720398	15,721,468.00	AUG24-BP-RCX
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	50726100	1,767.22	40268504
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50726100	29,687.73	40268504
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	50726227	38,385.06	3030282334
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	50726266	3,353,642.78	10084704
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	FRESH START NEW BEGINNINGS LTD	50726289	25,748.63	4
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	50726414	109,679.59	IAP082404226A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50726424	35,152.00	INV2882
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50726428	46,576.10	INV2879
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50726432	42,935.22	INV2884
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	50729253	3,353,642.78	10079215
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	50729254	3,353,642.78	10079218
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	SUFFOLK COUNTY COUNCIL	50729255	855,003.31	9545424
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	50729256	3,353,642.78	10083900
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	50735457	37,906.13	1117
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	50735471	37,906.13	1118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	50735546	38,160.07	1092
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50738746	53,096.98	10085834
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	E'ers NHI-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50738746	5,836.31	10085834
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	E'ers Pen-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50738746	8,213.30	10085834
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	50738987	58,500.00	10086938
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	50739035	27,552.24	202330248BRIDGING13104

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	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	50739035	7,019.92	20233TO24BRIDGING13104
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	50739243	93,061.33	AUGUST24FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50742676	49,209.60	10073838
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CLARITY HOMECARE NORWICH LTD	50742708	6,576.96	HANFK0076
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CLARITY HOMECARE NORWICH LTD	50742708	20,660.82	HANFK0076
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	50744766	22,097.14	0224011R
Department of Health	NHS Norfolk And Waveney ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	50744766	13,476.86	0224011R