

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	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	GRESHAM CARE HOME	50003758	33,513.48	224011
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	GRESHAM CARE HOME	50003881	-33,513.48	524011
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	50005992	39,217.76	100596-31-MAY-2024
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES I	PARK SURGERY	50014965	26,714.00	568
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	MUTEURO LTD TA MORIAH HEALTHCARE SERVICES	50015019	11,915.64	271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	MUTEURO LTD TA MORIAH HEALTHCARE SERVICES	50015019	14,728.07	271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	50015187	1,938.00	NOR266821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	50015187	26,995.59	NOR266821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	50023745	28,473.51	005000048900
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	50023745	8,583.40	005000048900
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	50023745	5.50	005000048900
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	50027896	126,074.48	60346729
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KASE CARE LTD	50027948	45,406.40	KC1853
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	NORFOLK COUNTY COUNCIL	50028295	32,500.00	10079634
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Recharge : Received	ACUTE SERVICES B	NORFOLK CITIZENS ADVICE	50033949	60,000.00	564
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Recharge : Received	CARERS	EAST COAST COMMUNITY HEALTHCARE	50033984	4,400.00	1520
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Recharge : Received	CARERS	EAST COAST COMMUNITY HEALTHCARE	50033984	22,000.00	1520
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	COMMUNITY B SUPPORTED HOUSING SE	PILEA HOMECARE LTD	50033996	75,000.00	62
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	COMMUNITY B SUPPORTED HOUSING SE	PILEA HOMECARE LTD	50034295	-75,000.00	62A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NWES PROPERTY SERVICES LTD	50035897	31,045.00	73297
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES I	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50056657	69,563.00	82282778
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	50057346	44,370.72	REC032404226A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	50057421	134,097.61	192
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	50057693	247,429.83	NHSNFW057
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	50058018	93,061.33	JUNE24FWQMMMSC01
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	50058124	25,774.95	10192112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	50058130	17,504.40	INV0156
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	50058144	26,218.56	201819
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	50058170	25,052.16	NOR008259
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWO ACRES NURSING HOME	50058200	74,400.00	22751
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	50058234	66,434.38	RMS157
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	50058275	33,867.24	INV2517
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	50058299	77,846.67	QMMLEAICFPF242503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	50058302	28,086.00	5B2405
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	50058307	2,066.50	QMM2250
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	50058307	13,902.12	QMM2250
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	50058307	34,441.64	QMM2250
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	50058342	31,885.71	8392
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50066183	301,580.78	10071992
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50066253	7,001.22	40268663
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50066253	21,832.74	40268663
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	50067421	57,661.07	1125060033
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	50067560	2,816,562.94	1538
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	50067709	51,814.32	GH014938A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	50067733	168,000.00	10080042
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	50067790	1,791,874.61	10080046
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	50067866	53,533.33	102794
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	50067989	44,184.57	1935528
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50089894	56,256.52	10059880
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50089896	43,464.00	82282935
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	50090004	20,245.22	40268670

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Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50090004	6,495.24	40268670
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	50090232	29,250.00	CAVEL008930
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	50090585	82,560.00	336184623
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	50090839	27,499.92	40279387
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	50091025	-82,560.00	184623336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	50091346	27,134.66	INV0155
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	50091388	146,000.00	435
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	50091595	166,563.16	436
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	50091708	25,184.09	53
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	50091801	128,833.33	63754
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50092163	-56,256.52	10080087
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	50092194	235,765.80	1035951
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	50092529	7,880.00	INVPO03411
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	50092529	7,740.00	INVPO03411
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	50092529	8,320.00	INVPO03411
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	50092529	10,120.00	INVPO03411
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	50092772	39,232.98	JBLCGG003
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	50092809	25,187.50	MIBDCCG0023
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	50093205	29,599.11	D980000359
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	50093277	78,832.15	36241
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORFOLK COUNTY COUNCIL	50093324	-5,000.00	10080394
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	NORFOLK COUNTY COUNCIL	50093324	-25,000.00	10080394
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	50093359	48,332.23	36239
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	50093370	97,955.88	36238
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	50093379	56,047.63	36240
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100164	16,893.76	O05000049028
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100164	594.03	O05000049028
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100164	1.25	O05000049028
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100164	12,497.42	O05000049028
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100164	11.80	O05000049028
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	50100168	16,231.41	O05000049036
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	50100168	649.16	O05000049036
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	50100168	1.85	O05000049036
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	50100168	10,891.62	O05000049036
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	50100168	10.00	O05000049036
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	50100227	16,235.70	O05000049112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	50100227	796.24	O05000049112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	50100227	1.55	O05000049112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	50100227	8,627.33	O05000049112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	50100227	7.80	O05000049112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	50100239	20,638.76	O05000049128
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	50100239	6,528.53	O05000049128
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	50100239	4.15	O05000049128
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	50100302	14,423.50	O05000049238
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	50100302	1,421.54	O05000049238
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	50100302	1.50	O05000049238
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	50100302	14,075.74	O05000049238
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	50100302	12.75	O05000049238
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100504	16,188.64	O05000049591
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100504	394.11	O05000049591
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100504	0.95	O05000049591

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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	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100504	11,537.89	O05000049591
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100504	10.35	O05000049591
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100507	25,294.75	O05000049597
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100507	958.42	O05000049597
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100507	2.10	O05000049597
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100507	17,727.03	O05000049597
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100507	16.40	O05000049597
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100515	15,718.04	O05000049641
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100515	831.93	O05000049641
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100515	2.00	O05000049641
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100515	10,193.77	O05000049641
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100515	9.60	O05000049641
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100523	36,895.04	O05000049663
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100523	1,727.55	O05000049663
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100523	3.75	O05000049663
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100523	27,624.66	O05000049663
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100523	27.15	O05000049663
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100530	15,765.10	O05000049679
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100530	636.11	O05000049679
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100530	1.25	O05000049679
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100530	11,329.67	O05000049679
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100530	9.60	O05000049679
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100544	21,294.65	O05000049723
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100544	1,522.33	O05000049723
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100544	3.50	O05000049723
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100544	20,340.29	O05000049723
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50100544	18.65	O05000049723
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50105221	48,868.64	G05000122661
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS DES Learn Dsbily Hlth Chk	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50105221	140.00	G05000122661
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50105221	614.70	G05000122661
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50105221	2,415.00	G05000122661
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	50105221	4,181.92	G05000122661
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WINDMILL SURGERY	50105224	1,121.38	G05000122672
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WINDMILL SURGERY	50105224	38,031.40	G05000122672
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINDMILL SURGERY	50105224	34.50	G05000122672
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR J OKORO & PARTNERS	50105227	420.00	G05000122688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR J OKORO & PARTNERS	50105227	2,047.97	G05000122688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OKORO & PARTNERS	50105227	52,500.00	G05000122688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J OKORO & PARTNERS	50105227	103.50	G05000122688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50105241	1,468.40	G05000122733
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50105241	32,836.25	G05000122733
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50105241	1,771.00	G05000122733
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50105244	70,055.01	G05000122745
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50105244	881.19	G05000122745
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50105244	8,250.00	G05000122745
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50105244	6,326.45	G05000122745
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50105244	92.00	G05000122745
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50105244	76.93	G05000122745
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-APMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50105244	178.77	G05000122745
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50105244	77.57	G05000122745
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	50105246	84,499.81	G05000122749

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	30/06/2024	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	50105246	1,062.89	G05000122749
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	50105246	1,333.28	G05000122749
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	KIRKLEY MILL SURGERY	50105246	24,237.50	G05000122749
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	50105246	7,565.03	G05000122749
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKLEY MILL SURGERY	50105246	126.50	G05000122749
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50105252	560.00	G05000122765
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50105252	1,794.29	G05000122765
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Other	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50105252	6,972.00	G05000122765
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50105252	42,075.00	G05000122765
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50105259	257,096.29	G05000122781
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50105259	1,409.27	G05000122781
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50105259	7,308.86	G05000122781
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50105259	34.50	G05000122781
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-APMS GP Pension EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50105259	513.22	G05000122781
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-APMS GP Pension ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50105259	753.07	G05000122781
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR W J MIRZA & PARTNERS	50105267	21.63	G05000122810
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	50105267	76,050.98	G05000122810
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR W J MIRZA & PARTNERS	50105267	840.00	G05000122810
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR W J MIRZA & PARTNERS	50105267	908.99	G05000122810
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR W J MIRZA & PARTNERS	50105267	3,600.00	G05000122810
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR W J MIRZA & PARTNERS	50105267	6,331.51	G05000122810
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	50105271	84,375.38	G05000122821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	50105271	1,960.00	G05000122821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	50105271	1,039.06	G05000122821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	50105271	6,375.00	G05000122821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	50105271	6,229.60	G05000122821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEECHCROFT SURGERY	50105271	80.50	G05000122821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50105276	1,371.13	G05000122840
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50105276	53,700.00	G05000122840
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50105276	46.00	G05000122840
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	50105278	192.00	G05000122851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	50105278	66,211.47	G05000122851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	50105278	822.14	G05000122851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	50105278	9,793.00	G05000122851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	50105278	4,233.00	G05000122851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	50105278	4,177.83	G05000122851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCHOOL LANE SURGERY PMS	50105278	69.00	G05000122851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	SCHOOL LANE SURGERY PMS	50105278	436.93	G05000122851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	SCHOOL LANE SURGERY PMS	50105278	379.78	G05000122851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	50105287	1,914.88	G05000122877
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	50105287	75,000.00	G05000122877
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	50105287	11.50	G05000122877
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S GORROD & PARTNERS	50105291	797.84	G05000122888
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S GORROD & PARTNERS	50105291	34,800.00	G05000122888
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S GORROD & PARTNERS	50105291	23.00	G05000122888
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50105297	700.00	G05000122912
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50105297	2,594.89	G05000122912
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50105297	27,882.38	G05000122912
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105305	327.45	G05000122948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105305	170,788.26	G05000122948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105305	1,960.00	G05000122948

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	30/06/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105305	2,811.42	G05000122948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105305	160,279.82	G05000122948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105305	16,328.27	G05000122948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105305	241.50	G05000122948
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105306	-566.53	G05000122949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105306	-8,158.06	G05000122949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105306	-6,041.67	G05000122949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105306	-58.11	G05000122949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105306	-3,766.44	G05000122949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105306	-14,000.94	G05000122949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105306	-16,228.85	G05000122949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Prior Year AVCs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105306	-239.63	G05000122949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50105306	-4,710.89	G05000122949
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50105307	87,862.13	G05000122950
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	50105307	1,443.42	G05000122950
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50105307	1,088.27	G05000122950
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS PCO Locum Susp Drs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50105307	7,753.04	G05000122950
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50105307	3,200.00	G05000122950
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50105307	7,254.79	G05000122950
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR A L HEATH & PARTNERS	50105311	392.60	G05000122967
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	50105311	168,237.45	G05000122967
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A L HEATH & PARTNERS	50105311	2,100.00	G05000122967
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR A L HEATH & PARTNERS	50105311	2,498.30	G05000122967
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR A L HEATH & PARTNERS	50105311	7,750.00	G05000122967
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Rates	DELEGATED GP	DR A L HEATH & PARTNERS	50105311	22,080.75	G05000122967
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR A L HEATH & PARTNERS	50105311	14,008.89	G05000122967
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A L HEATH & PARTNERS	50105311	241.50	G05000122967
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR A L HEATH & PARTNERS	50105312	-559.67	G05000122968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	DR A L HEATH & PARTNERS	50105312	-7,993.27	G05000122968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Rates	DELEGATED GP	DR A L HEATH & PARTNERS	50105312	-13,847.25	G05000122968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR A L HEATH & PARTNERS	50105312	-57.40	G05000122968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR A L HEATH & PARTNERS	50105312	-369.78	G05000122968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	DR A L HEATH & PARTNERS	50105312	-1,195.45	G05000122968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	50105312	-16,651.64	G05000122968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR A L HEATH & PARTNERS	50105312	-19,339.96	G05000122968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR A L HEATH & PARTNERS	50105312	-250.48	G05000122968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	50105313	58,765.60	G05000122973
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	50105313	420.00	G05000122973
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	50105313	693.37	G05000122973
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	50105313	4,606.59	G05000122973
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR W B HENDERSON & PARTNERS	50105328	700.00	G05000123029
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR W B HENDERSON & PARTNERS	50105328	2,137.78	G05000123029
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W B HENDERSON & PARTNERS	50105328	61,729.50	G05000123029
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W B HENDERSON & PARTNERS	50105328	299.00	G05000123029
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	50105329	94.67	G05000123030
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	50105329	180,701.91	G05000123030
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR S M EDMONDS & PARTNERS	50105329	2,003.77	G05000123030
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	DR S M EDMONDS & PARTNERS	50105329	23,825.00	G05000123030
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR S M EDMONDS & PARTNERS	50105329	6,405.65	G05000123030
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	50105330	-678.07	G05000123031
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR S M EDMONDS & PARTNERS	50105330	-5,000.00	G05000123031

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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	30/06/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR S M EDMONDS & PARTNERS	50105330	-69.55	G05000123031
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR S M EDMONDS & PARTNERS	50105330	-382.73	G05000123031
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	50105330	-11,775.92	G05000123031
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR S M EDMONDS & PARTNERS	50105330	-13,888.68	G05000123031
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR S M EDMONDS & PARTNERS	50105330	-492.98	G05000123031
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	50105332	268.45	G05000123038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	50105332	115,375.88	G05000123038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	50105332	1,960.13	G05000123038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	50105332	7,029.67	G05000123038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	50105332	11,148.73	G05000123038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D R BEVAN & PARTNERS	50105332	69.00	G05000123038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR D R BEVAN & PARTNERS	50105332	8,341.55	G05000123038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Prior Year AVCs	DELEGATED GP	DR D R BEVAN & PARTNERS	50105332	35,851.20	G05000123038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	DR D R BEVAN & PARTNERS	50105332	8,022.44	G05000123038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	DR D R BEVAN & PARTNERS	50105332	-354.48	G05000123039
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Voluntary Levy	DELEGATED GP	DR D R BEVAN & PARTNERS	50105333	-36.36	G05000123039
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR D R BEVAN & PARTNERS	50105333	-9,114.58	G05000123039
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR D R BEVAN & PARTNERS	50105333	-10,485.42	G05000123039
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Prior Year AVCs	DELEGATED GP	DR D R BEVAN & PARTNERS	50105333	-35,851.20	G05000123039
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50105334	38.84	G05000123040
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50105334	134,432.44	G05000123040
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50105334	1,678.47	G05000123040
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50105334	2,925.11	G05000123040
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50105334	5,666.66	G05000123040
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50105334	8,897.08	G05000123040
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	50105337	2,205.59	G05000123047
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	50105337	321,134.34	G05000123047
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	50105337	1,680.00	G05000123047
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	50105337	5,268.25	G05000123047
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	50105337	58,505.05	G05000123047
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	50105337	10,665.84	G05000123047
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	50105337	35,248.96	G05000123047
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	50105337	21,130.93	G05000123047
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	50105337	20,572.58	G05000123047
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50107067	42,705.77	10068593
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50107069	39,598.32	10070067
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	GRYPHON PLACE	50107133	42,821.10	45792
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	GRYPHON PLACE	50107147	-42,821.10	45792C
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50107189	599,810.00	80897073
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	50107190	42,913.92	FLO0349539
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50107202	-42,705.77	10080088
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	50107206	100,600.00	92425
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	50124656	100,295.00	JUN24-BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50124661	1,057,432.00	JUN24-BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	50124663	6,573,698.00	JUN24-BP-RYC
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	50124665	199,414.00	JUN24-BP-RDE
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYSS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	50124666	80,282.00	JUN24-BP-RJ1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	50124668	261,869.00	JUN24-BP-RWR
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	50124671	15,906,622.00	JUN24-BP-RMY
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50124672	11,406,886.00	JUN24-BP-RY3
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50124675	94,004.00	JUN24-BP-RGN

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	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	50124678	466,897.00	JUN24-BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50124680	107,756.00	JUN24-BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	50124683	2,232,535.00	JUN24-BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PL	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	50124685	242,947.00	JUN24-BP-RT1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	50124688	361,279.00	JUN24-BP-RYV
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50131864	2,887,974.39	JUN24SPECR11
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	50131875	33,553.32	JUN24SPECRDE
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50131887	775,700.25	JUN24SPECRGP
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50131902	7,594,193.67	JUN24SPECR11
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50131913	304,105.97	JUN24SPECRY3
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	50131937	1,468,895.30	JUN24SPECR16
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50131950	365,355.65	JUN24SPECRCX
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50131961	119,587.29	JUN24SPECRRV
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	50131971	61,071.66	JUN24SPECRGR
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50131983	32,074.49	JUN24SPECRGP
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50131992	332,754.13	JUN24SPICRM1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50132002	33,773.90	JUN24SPICRCX
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50143043	27,232.51	INV2728
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50143057	36,550.22	INV2720
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50143225	36,343.36	INV2774
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50143238	30,595.09	INV2773
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50143250	27,323.77	INV2777
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50143453	28,117.83	INV2799
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	50143720	2,580.77	1099
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	50143720	29,484.51	1099
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	50144154	767,320.96	INV00028925
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	50144359	182,325.67	7312631599
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	50144363	81,746.00	7312631600
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Programme Support Costs	ACUTE SERVICES G	INTEGRATED CARE 24 LTD	50144487	37,933.00	8259A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	50144500	102,388.32	8258A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	50144509	1,577,704.70	8257A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	50144579	227,000.00	28982
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATHENA CARE HOMES LTD	50145028	26,248.14	AH017901
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING (KENT) LTD	50145704	29,374.38	HILLFARM17
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	50145778	39,143.96	THELIMES117
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	50146136	86,653.00	INV12972
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	50166318	73,000.00	NNPC0923
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	50166451	276,690.30	1035957
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	50166461	276,690.30	1035958
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	50166474	276,690.30	1035959
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	50166734	54,942.87	THELIMES27
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	50166895	3,780.00	NOR267670
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	50166895	273.24	NOR267670
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	50166895	21,617.56	NOR267670
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	50167078	42,900.00	17845
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	50178898	24,438.73	1926657
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	50178898	4,887.75	1926657
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50187834	202,380.00	82283227
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50187888	43,050.52	66888000
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Variation	COMMUNITY SERVICES A	NHS ENGLAND	50191920	95,128.00	100599-13-JUN-2024
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	50194115	11,726.00	475PD016656302502

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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	30/06/2024	Income tax <1Yr	BALANCE SHEET	HMRC	50194115	497,302.25	475PD016656302502
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	50194115	8,831.00	475PD016656302502
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	50194115	317,794.38	475PD016656302502
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	50194115	125,674.08	475PD016656302502
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	50194115	1,244.00	475PD016656302502
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	50194115	-9,499.17	475PD016656302502
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NORWICH NORTH PCN	50201793	11,640.62	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M- PCN DES Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	50201793	1,428.97	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	50201793	39,643.68	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	50201793	3,111.65	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	50201793	4,488.50	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH NORTH PCN	50201793	2,950.09	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	50201793	14,660.61	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	50201793	2,246.25	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORWICH NORTH PCN	50201793	1,438.21	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORWICH NORTH PCN	50201793	1,438.21	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORWICH NORTH PCN	50201793	1,438.21	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	50201793	16,779.08	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NORWICH NORTH PCN	50201793	8,914.98	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	50201793	3,281.90	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	50201793	2,289.96	P05000004336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	50203244	455,477.44	10734
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	50203454	522,100.00	KD54095
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	50203487	584,526.10	10922
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	50203963	26,161.54	ASMFCCG0011
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50204040	65,787.43	10080443
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	50204074	564,968.70	11103
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	50205951	49,214.84	10081400
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	5,143.54	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	25,011.43	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	6,410.00	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	4,841.31	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	33,028.71	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	14,235.62	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	4,822.94	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	5,720.02	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	7,327.21	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	9,517.24	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	10,039.24	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	12,125.14	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	10,051.33	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	13,979.32	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	3,598.18	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	4,517.39	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NORTH NORFOLK 4 PCN	50210771	60,678.77	P05000004344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	50210772	5,692.92	P05000004346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	50210772	2,394.91	P05000004346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	50210772	8,790.00	P05000004346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	50210772	28,592.05	P05000004346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	50210772	53,195.29	P05000004346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	50210772	34,381.01	P05000004346

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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	30/06/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	50210772	2,783.00	P05000004346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	50210772	14,649.31	P05000004346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	50210772	19,770.67	P05000004346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	50210772	23,426.06	P05000004346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	50210772	20,629.70	P05000004346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	50210772	22,514.76	P05000004346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	50210772	13,591.88	P05000004346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	SOUTH NORFOLK HIP PCN	50210772	98,767.43	P05000004346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	6,735.86	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	6,040.00	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	16,692.50	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	32,493.03	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	3,107.74	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	9,691.09	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	6,914.59	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	3,035.06	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	13,515.40	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	9,033.49	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	11,534.13	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	2,470.75	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	8,515.00	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	13,752.59	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	5,254.13	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	11,648.18	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	50210773	59,872.71	P05000004357
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	1,915.53	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	4,393.04	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	2,900.00	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	5,195.00	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	19,248.95	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	1,449.07	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	14,988.86	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	5,539.08	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	4,051.91	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	7,069.41	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	9,257.86	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	6,671.82	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	8,147.07	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	5,273.12	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	6,459.92	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	WEST NORFOLK COASTAL PCN	50210774	35,808.08	P05000004358
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	50210775	2,013.40	P05000004362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	50210775	18,468.74	P05000004362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	50210775	1,440.00	P05000004362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	50210775	1,702.10	P05000004362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	50210775	5,692.92	P05000004362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	50210775	27,853.34	P05000004362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	50210775	15,100.26	P05000004362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	50210775	1,363.35	P05000004362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	50210775	6,693.16	P05000004362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	50210775	5,195.00	P05000004362

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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	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	50210775	13,208.95	P05000004362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	50210775	10,049.70	P05000004362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	50210775	11,788.86	P05000004362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	50210775	5,692.92	P05000004362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	FENS & BRECKS PCN	50210775	51,019.64	P05000004362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH PCN	50210776	19,690.00	P05000004363
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH PCN	50210776	204,257.46	P05000004363
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	50210776	293,563.48	P05000004363
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH PCN	50210776	115,054.92	P05000004363
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORWICH PCN	50210776	3,220.94	P05000004363
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH PCN	50210776	124,249.98	P05000004363
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NORWICH PCN	50210776	280,597.77	P05000004363
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	10,827.34	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	9,742.14	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	4,540.00	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	4,098.99	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	5,692.92	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	28,113.67	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	12,391.86	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	10,518.51	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	12,894.80	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	3,600.13	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	2,957.58	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	10,846.16	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	6,761.32	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	11,899.03	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	2,349.55	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	BRECKLAND SURGERIES PCN	50210777	52,274.79	P05000004395
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	50210778	8,483.00	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	50210778	9,748.40	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	50210778	4,460.00	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	50210778	15,585.00	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	50210778	30,265.81	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	50210778	9,271.82	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	50210778	9,370.42	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	50210778	15,585.00	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	50210778	15,580.12	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	50210778	11,051.70	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GORLESTON PCN	50210778	2,195.99	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GORLESTON PCN	50210778	2,195.99	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GORLESTON PCN	50210778	2,195.99	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	50210778	12,809.92	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	GORLESTON PCN	50210778	55,995.45	P05000004404
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	50210779	5,418.50	P05000004417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	50210779	5,540.00	P05000004417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	50210779	33,248.02	P05000004417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	50210779	37,202.47	P05000004417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	50210779	17,112.34	P05000004417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	50210779	2,727.46	P05000004417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	50210779	12,740.75	P05000004417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	50210779	13,712.67	P05000004417

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	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	50210779	12,816.87	P05000004417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	50210779	11,370.66	P05000004417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	50210779	13,269.61	P05000004417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	50210779	15,745.84	P05000004417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	50210779	5,338.08	P05000004417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	SOUTH WAVENEY PCN	50210779	68,957.68	P05000004417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	50210780	6,476.66	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	50210780	36,952.15	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	50210780	6,900.00	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	50210780	13,183.21	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	50210780	49,085.71	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	50210780	11,186.57	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	50210780	14,568.84	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physician Associate	DELEGATED GP	KINGS LYNN PCN	50210780	4,168.04	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	50210780	16,624.00	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	50210780	2,562.92	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	50210780	17,731.62	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	50210780	8,267.13	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	50210780	20,775.39	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	50210780	5,398.29	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	50210780	29,639.19	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	KINGS LYNN PCN	50210780	91,024.18	P05000004418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	50210781	14,455.69	P05000004444
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	50210781	8,060.00	P05000004444
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	50210781	22,726.52	P05000004444
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	50210781	55,794.45	P05000004444
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	50210781	24,099.55	P05000004444
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	50210781	12,725.31	P05000004444
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	50210781	18,545.16	P05000004444
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	50210781	26,402.12	P05000004444
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	50210781	11,381.84	P05000004444
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	50210781	19,784.28	P05000004444
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	50210781	12,078.93	P05000004444
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	50210781	23,614.84	P05000004444
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	LOWESTOFT PCN	50210781	103,216.06	P05000004444
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	4,567.78	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	15,679.60	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	5,320.00	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	13,709.61	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	3,632.42	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	28,976.16	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	3,457.08	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	5,008.35	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	18,181.53	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	1,692.49	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	14,546.00	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	6,692.83	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	11,263.04	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	12,264.08	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	4,959.33	P05000004446
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NORTH NORFOLK 3 PCN	50210782	53,600.83	P05000004446

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	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	15,514.90	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	5,180.00	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	9,642.61	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	4,366.47	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	48,539.24	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	2,842.67	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	4,711.46	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	2,783.00	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	10,039.74	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	14,390.15	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	20,151.38	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	16,495.85	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	8,248.51	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	20,544.11	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	5,692.92	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	24,093.20	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	50210783	89,150.15	P05000004462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	MID NORFOLK PCN	50210784	12,483.66	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	50210784	9,485.82	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	50210784	6,840.00	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	50210784	20,547.85	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	50210784	30,337.63	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	50210784	4,516.87	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Nursing Associate	DELEGATED GP	MID NORFOLK PCN	50210784	2,386.04	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	50210784	12,318.53	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	50210784	7,948.35	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	50210784	9,662.37	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	50210784	11,434.56	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	50210784	12,840.31	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	50210784	4,605.30	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	50210784	9,038.80	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	MID NORFOLK PCN	50210784	55,732.54	P05000004464
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	KETTS OAK PCN	50210785	4,497.00	P05000004499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	50210785	5,272.91	P05000004499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	50210785	3,990.00	P05000004499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	50210785	32,180.65	P05000004499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	50210785	9,157.45	P05000004499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	50210785	38,838.43	P05000004499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	50210785	20,141.80	P05000004499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	50210785	9,885.32	P05000004499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	50210785	16,732.90	P05000004499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	50210785	15,710.00	P05000004499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	50210785	2,330.82	P05000004499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	50210785	16,438.26	P05000004499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	50210785	4,633.37	P05000004499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	KETTS OAK PCN	50210785	70,847.72	P05000004499
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	13,517.90	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	38,521.41	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	6,990.00	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	25,832.64	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	28,322.81	P05000004500

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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	30/06/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	12,398.06	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	3,713.34	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	23,621.48	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	23,713.68	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	11,950.30	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	6,583.12	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	10,065.58	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	9,712.12	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	2,055.01	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	2,055.01	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	2,055.01	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	11,987.55	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	4,850.34	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NORTH NORFOLK 2 PCN	50210786	52,500.78	P05000004500
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	50210787	27,492.42	P05000004503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	50210787	5,190.00	P05000004503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	50210787	4,750.95	P05000004503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	50210787	27,986.27	P05000004503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	50210787	8,791.52	P05000004503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	50210787	4,937.02	P05000004503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	50210787	2,834.76	P05000004503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	50210787	10,014.78	P05000004503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	50210787	14,961.60	P05000004503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	50210787	12,797.56	P05000004503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	50210787	9,777.52	P05000004503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	50210787	11,845.11	P05000004503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	50210787	5,692.92	P05000004503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NORTH NORFOLK 1 PCN	50210787	52,201.17	P05000004503
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	TRAINING & ASSESSMENT IN HEALTHCARE LTD	50211066	30,000.00	6150
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	50211135	596,506.41	40279804
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50211138	26,091.12	40279439
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50211141	30,535.60	40279599
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50211143	34,558.94	40279276
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50211145	27,696.00	40279759
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50211147	29,663.04	40279379
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	50211160	32,499.25	NNPC0924
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	50211197	28,426.44	INV991001300
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	CLACTION DENTAL CARE	50211242	38,711.12	2405NW
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	TRAINING & ASSESSMENT IN HEALTHCARE LTD	50211489	-30,000.00	6174
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	BROADLAND DISTRICT COUNCIL	50228486	90,000.00	2701002538
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	50228979	53,260.08	INV991001304
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	50229063	48,326.64	INV991001310
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50229156	-11,268.60	10080104
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50229156	-56,343.00	10080104
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50229169	11,268.60	10080123
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	50229169	56,343.00	10080123
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	50229197	36,599.45	113100106
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Misc Income-Oth Operatg Rev Non NHS	COMMISSIONING SCHEMES	WATTON MEDICAL PRACTICE	50229370	27,600.00	1800
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	50229684	83,706.33	1125075501
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	50229745	30,296.00	INV2344
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	50245490	442,789.16	QMMLEAICF2324Q4

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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	30/06/2024	Rent	ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	50245736	31,079.22	BC110234324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	SUFFOLK COUNTY COUNCIL	50273254	42,393.00	9539318
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50274031	177,114.93	66888002
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	50274050	27,880.74	1106
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	SUFFOLK COUNTY COUNCIL	50274526	-42,393.00	9544548
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50274671	42,935.22	INV2850
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50274744	32,190.51	INV2851
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50274754	46,576.10	INV2845
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	50274813	32,102.04	NHSNFW058
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	50278842	34,501.14	2306
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	50278843	27,123.36	2316
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	50278845	35,152.00	INV2848
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	50284601	18,108.00	NNPC0925
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	50284601	20,120.00	NNPC0925
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	50284808	39,000.00	SDLVA2425R1H
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	50284838	155,000.00	SDLVA2425R1J
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	50284890	222,000.00	SDLVA2425R1X1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	50290790	85,557.44	1125067287
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	50290797	30,008.16	200000408
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	50291251	43,651.25	24486
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	50291266	39,056.25	24485
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	50291286	38,716.33	24484
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	50291286	98,693.67	24484
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	50291313	89,350.91	24483
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	50291328	19,001.83	24482
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	50291328	277,340.58	24482
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	50291328	3,734.67	24482
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	50292020	68,061.65	1125085120
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR G ROGERS	50304430	420.00	G05000123333
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR G ROGERS	50304430	19,833.62	G05000123333
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR G ROGERS	50304430	1,562.50	G05000123333
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR G ROGERS	50304430	5,691.89	G05000123333
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G ROGERS	50304430	1,574.29	G05000123333
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	WINDMILL SURGERY	50304434	1,680.00	G05000123346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	50304434	65,769.22	G05000123346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	WINDMILL SURGERY	50304434	26,390.30	G05000123346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	50304434	6,242.79	G05000123346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	50304436	31,779.95	G05000123349
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	50304436	8,462.62	G05000123349
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	50304439	64,319.95	G05000123375
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	50304439	4,725.00	G05000123375
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	50304439	35,145.63	G05000123375
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	50304439	7,145.47	G05000123375
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	50304439	913.74	G05000123375
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	50304439	888.05	G05000123375
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	50304442	167,820.12	G05000123420
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR C THORMAN & PARTNERS	50304442	3,913.43	G05000123420
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C THORMAN & PARTNERS	50304442	13,275.00	G05000123420
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR C THORMAN & PARTNERS	50304442	77,557.89	G05000123420
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C THORMAN & PARTNERS	50304442	19,454.62	G05000123420
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	50304442	491.85	G05000123420

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	30/06/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR C THORMAN & PARTNERS	50304443	-632.52	G05000123422
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR C THORMAN & PARTNERS	50304443	-64.87	G05000123422
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C THORMAN & PARTNERS	50304443	-152.22	G05000123422
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR C THORMAN & PARTNERS	50304443	-250.71	G05000123422
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR C THORMAN & PARTNERS	50304443	-11,927.67	G05000123422
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR C THORMAN & PARTNERS	50304443	-13,852.73	G05000123422
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C THORMAN & PARTNERS	50304443	-623.85	G05000123422
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	50304445	119,158.50	G05000123427
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR J OKORO & PARTNERS	50304445	66,781.59	G05000123427
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OKORO & PARTNERS	50304445	12,973.37	G05000123427
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A M PRESS & PARTNERS	50304447	980.00	G05000123434
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	50304447	185,985.07	G05000123434
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR A M PRESS & PARTNERS	50304447	666.64	G05000123434
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A M PRESS & PARTNERS	50304447	13,025.00	G05000123434
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR A M PRESS & PARTNERS	50304447	78,805.89	G05000123434
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A M PRESS & PARTNERS	50304447	20,014.73	G05000123434
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	50304447	14,590.00	G05000123434
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	50304447	15,540.99	G05000123434
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A M PRESS & PARTNERS	50304448	-722.51	G05000123436
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A M PRESS & PARTNERS	50304448	-74.10	G05000123436
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A M PRESS & PARTNERS	50304448	-1,353.48	G05000123436
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A M PRESS & PARTNERS	50304448	-17,269.75	G05000123436
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A M PRESS & PARTNERS	50304448	-19,993.45	G05000123436
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A M PRESS & PARTNERS	50304448	-10,588.74	G05000123436
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	50304449	33,373.44	G05000123437
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A M PRESS & PARTNERS	50304449	13,675.59	G05000123437
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	50304452	111,382.52	G05000123467
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Other	DELEGATED GP	DR M SEEHRA & PARTNERS	50304452	7,425.00	G05000123467
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M SEEHRA & PARTNERS	50304452	5,250.00	G05000123467
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M SEEHRA & PARTNERS	50304452	12,749.09	G05000123467
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	HARLESTON MEDICAL PRACTICE	50304454	1,400.00	G05000123488
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	50304454	76,487.18	G05000123488
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	50304454	9,704.16	G05000123488
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	50304454	7,759.21	G05000123488
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	50304456	37,634.04	G05000123491
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	50304456	15,794.45	G05000123491
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	50304458	69,096.48	G05000123508
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BURGESS & PARTNERS	50304458	10,583.34	G05000123508
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR BURGESS & PARTNERS	50304458	219.59	G05000123508
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BURGESS & PARTNERS	50304458	6,859.73	G05000123508
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR BURGESS & PARTNERS	50304458	3,051.94	G05000123508
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR BURGESS & PARTNERS	50304458	3,530.18	G05000123508
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	50304460	107,429.07	G05000123511
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	50304460	33,340.89	G05000123511
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	50304462	74,478.43	G05000123529
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	50304462	6,325.00	G05000123529
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	HINGHAM SURGERY	50304462	32,850.81	G05000123529
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	50304462	7,250.82	G05000123529
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	50304464	48,059.60	G05000123532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	50304464	20,887.31	G05000123532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	50304466	55,024.83	G05000123565

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	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M I ARCHER & PARTNERS	50304466	4,208.33	G05000123565
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR M I ARCHER & PARTNERS	50304466	32,214.33	G05000123565
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M I ARCHER & PARTNERS	50304466	7,082.95	G05000123565
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M I ARCHER & PARTNERS	50304466	907.41	G05000123565
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year Ees	DELEGATED GP	DR M I ARCHER & PARTNERS	50304466	881.75	G05000123565
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	50304468	95,652.85	G05000123568
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	50304468	30,595.43	G05000123568
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR A C BROOKS & PARTNERS	50304470	140.00	G05000123573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	50304470	155,982.85	G05000123573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	50304470	19,450.40	G05000123573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A C BROOKS & PARTNERS	50304470	2,891.67	G05000123573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR A C BROOKS & PARTNERS	50304470	98,390.11	G05000123573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A C BROOKS & PARTNERS	50304470	17,074.07	G05000123573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	50304470	36,647.43	G05000123573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year Ees	DELEGATED GP	DR A C BROOKS & PARTNERS	50304470	36,476.38	G05000123573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	50304471	147,744.46	G05000123576
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	50304471	44,377.35	G05000123576
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	50304473	90,962.00	G05000123584
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	50304473	11,050.00	G05000123584
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	HEACHAM GROUP PRACTICE	50304473	56,686.68	G05000123584
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	50304473	10,912.41	G05000123584
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR C RIDDELL & PARTNERS	50304478	280.00	G05000123590
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	50304478	104,072.17	G05000123590
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	50304478	1,932.02	G05000123590
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C RIDDELL & PARTNERS	50304478	6,991.67	G05000123590
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR C RIDDELL & PARTNERS	50304478	46,219.39	G05000123590
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C RIDDELL & PARTNERS	50304478	11,153.46	G05000123590
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR L HUNTER & PARTNERS	50304480	1,960.00	G05000123607
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	50304480	99,882.43	G05000123607
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	50304480	18,274.88	G05000123607
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR L HUNTER & PARTNERS	50304480	51,287.12	G05000123607
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR L HUNTER & PARTNERS	50304480	11,559.51	G05000123607
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	50304482	62,743.19	G05000123610
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	50304482	25,642.97	G05000123610
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	50304484	74,214.07	G05000123624
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J C A SCONCE & PARTNERS	50304484	6,716.67	G05000123624
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR J C A SCONCE & PARTNERS	50304484	45,952.87	G05000123624
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J C A SCONCE & PARTNERS	50304484	8,410.59	G05000123624
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	50304486	76,284.09	G05000123627
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONCE & PARTNERS	50304486	23,429.90	G05000123627
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J S SAMPSON & PARTNERS	50304488	280.00	G05000123633
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	50304488	84,463.22	G05000123633
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J S SAMPSON & PARTNERS	50304488	8,116.67	G05000123633
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR J S SAMPSON & PARTNERS	50304488	57,021.22	G05000123633
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J S SAMPSON & PARTNERS	50304488	9,636.53	G05000123633
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	50304490	72,837.09	G05000123636
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	50304490	15,462.83	G05000123636
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	HELLESODON MEDICAL PRACTICE	50304493	91,010.39	G05000123648
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HELLESODON MEDICAL PRACTICE	50304493	15,076.24	G05000123648
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	HELLESODON MEDICAL PRACTICE	50304493	42,427.72	G05000123648
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HELLESODON MEDICAL PRACTICE	50304493	10,587.05	G05000123648

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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	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50304495	700.00	G05000123659
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50304495	85,635.28	G05000123659
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50304495	604.17	G05000123659
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50304495	41,426.45	G05000123659
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50304495	9,573.51	G05000123659
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	50304497	76,035.53	G05000123661
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	50304497	24,404.95	G05000123661
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	50304499	98,813.57	G05000123676
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	50304499	54.17	G05000123676
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R HARRISON & PARTNERS	50304499	9,050.00	G05000123676
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR K R HARRISON & PARTNERS	50304499	39,721.30	G05000123676
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R HARRISON & PARTNERS	50304499	11,049.08	G05000123676
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	50304501	77,837.71	G05000123679
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	50304501	27,800.89	G05000123679
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR K R HARRISON & PARTNERS	50304503	1,540.00	G05000123687
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	50304503	87,189.59	G05000123687
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K R WEBB & PARTNERS	50304503	5,012.50	G05000123687
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR K R WEBB & PARTNERS	50304503	41,077.99	G05000123687
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR K R WEBB & PARTNERS	50304503	10,166.67	G05000123687
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR K R WEBB & PARTNERS	50304503	22,289.03	G05000123687
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR K R WEBB & PARTNERS	50304503	20,925.00	G05000123687
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	50304505	76,390.63	G05000123690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	50304505	24,547.00	G05000123690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50304507	2,100.00	G05000123715
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS QOF Achievement	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	50304507	25,288.88	G05000123715
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS QOF Achievement	DELEGATED GP	KIRKLEY MILL SURGERY	50304509	39,717.69	G05000123753
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	50304510	36,423.10	G05000123771
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A COLLETT & PARTNERS	50304510	3,750.00	G05000123771
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR A COLLETT & PARTNERS	50304510	16,427.64	G05000123771
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A COLLETT & PARTNERS	50304510	3,751.70	G05000123771
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	50304512	75,138.79	G05000123774
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	50304512	29,988.76	G05000123774
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50304515	172,858.46	G05000123780
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50304515	17,750.00	G05000123780
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50304515	2,845.83	G05000123780
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50304515	82,901.44	G05000123780
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50304515	19,974.93	G05000123780
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50304515	2,490.45	G05000123780
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	50304515	3,450.00	G05000123780
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	50304518	77,745.07	G05000123803
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PHIPP & PARTNERS	50304518	7,525.00	G05000123803
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR PHIPP & PARTNERS	50304518	33,469.74	G05000123803
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR PHIPP & PARTNERS	50304518	8,163.47	G05000123803
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR PHIPP & PARTNERS	50304518	0.04	G05000123803
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304520	3,080.00	G05000123814
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304520	238,643.63	G05000123814
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304520	196.45	G05000123814
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304520	13,277.09	G05000123814
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304520	6,833.33	G05000123814
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304520	130,675.36	G05000123814
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304520	28,298.84	G05000123814

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	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304520	1,855.90	G05000123814
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304520	4,276.83	G05000123814
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304520	1,297.90	G05000123814
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304521	-818.89	G05000123816
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Voluntary Levy	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304521	-84.00	G05000123816
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304521	-1,250.12	G05000123816
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304521	-3,129.10	G05000123816
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304521	-15,197.90	G05000123816
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304521	-17,483.70	G05000123816
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	50304521	-1,966.92	G05000123816
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50304522	-368.62	G05000123830
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Voluntary Levy	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50304522	-37.81	G05000123830
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50304522	-4,194.29	G05000123830
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50304522	-68.45	G05000123830
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50304522	-10,311.30	G05000123830
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50304522	-12,230.22	G05000123830
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50304522	-3,512.52	G05000123830
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	50304523	90,076.80	G05000123831
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50304523	29,596.15	G05000123831
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	50304525	67,455.05	G05000123841
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	50304525	7,158.33	G05000123841
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LONGSHORE SURGERIES	50304525	83.18	G05000123841
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	LONGSHORE SURGERIES	50304525	17,014.34	G05000123841
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	50304525	6,282.05	G05000123841
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	50304527	36,680.39	G05000123844
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	50304527	13,616.46	G05000123844
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMSON & PARTNERS	50304529	60,372.58	G05000123857
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR N S THOMSON & PARTNERS	50304529	30,075.53	G05000123857
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N S THOMSON & PARTNERS	50304529	6,783.92	G05000123857
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR N S THOMSON & PARTNERS	50304529	813.19	G05000123857
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR N S THOMSON & PARTNERS	50304529	262.95	G05000123857
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR N S THOMSON & PARTNERS	50304529	552.60	G05000123857
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	50304531	33,897.39	G05000123860
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N S THOMSON & PARTNERS	50304531	10,619.79	G05000123860
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DE5 Learn Dsbilty Hlth Chk	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50304533	700.00	G05000123862
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50304533	64,852.78	G05000123862
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50304533	5,833.34	G05000123862
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50304533	27,018.45	G05000123862
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50304533	7,416.67	G05000123862
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50304533	539.40	G05000123862
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50304533	980.36	G05000123862
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50304533	202.98	G05000123862
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	50304535	87,724.62	G05000123865
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	50304535	23,899.87	G05000123865
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	50304538	70,115.56	G05000123868
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR M A BURRELL & PARTNERS	50304538	999.96	G05000123868
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M A BURRELL & PARTNERS	50304538	6,473.72	G05000123868
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Service Charges	DELEGATED GP	DR M A BURRELL & PARTNERS	50304538	1,310.90	G05000123868
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR M A BURRELL & PARTNERS	50304538	39,067.62	G05000123868
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M A BURRELL & PARTNERS	50304538	8,632.13	G05000123868
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M A BURRELL & PARTNERS	50304538	1,796.85	G05000123868

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	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M A BURRELL & PARTNERS	50304538	2,340.23	G05000123868
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	50304540	64,668.84	G05000123882
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Other	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	50304540	3,813.00	G05000123882
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	50304540	4,953.04	G05000123882
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	50304540	34,392.60	G05000123882
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	50304540	8,830.39	G05000123882
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	50304542	72,312.55	G05000123885
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	50304542	15,934.22	G05000123885
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	50304545	117,704.94	G05000123888
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Other	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	50304545	8,618.00	G05000123888
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	50304545	8,175.00	G05000123888
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	50304545	70,067.94	G05000123888
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	50304545	14,381.59	G05000123888
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50304548	3,220.00	G05000123892
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS QOF Achievement	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	50304548	31,051.61	G05000123892
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A MARTIN & PARTNERS	50304549	280.00	G05000123917
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	50304549	164,765.59	G05000123917
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A MARTIN & PARTNERS	50304549	12,100.00	G05000123917
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR A MARTIN & PARTNERS	50304549	239.95	G05000123917
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR A MARTIN & PARTNERS	50304549	75,499.30	G05000123917
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A MARTIN & PARTNERS	50304549	18,321.78	G05000123917
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	50304551	82,356.15	G05000123920
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	50304551	24,125.09	G05000123920
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	50304553	38,328.33	G05000123936
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	50304553	5,891.67	G05000123936
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR P M WOOD	50304553	425.54	G05000123936
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR P M WOOD	50304553	19,436.23	G05000123936
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	50304553	4,099.88	G05000123936
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	50304555	35,098.00	G05000123939
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	50304555	11,982.40	G05000123939
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	50304558	39,902.52	G05000123942
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	50304558	4,400.00	G05000123942
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	BACON ROAD MEDICAL CENTRE	50304558	27,337.18	G05000123942
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	50304558	4,727.29	G05000123942
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	50304560	73,016.18	G05000123947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	50304560	30,794.91	G05000123947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	50304560	1,950.00	G05000123947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	50304560	36,980.39	G05000123947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	50304560	8,050.56	G05000123947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	50304560	1,953.13	G05000123947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	50304560	2,246.88	G05000123947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	50304562	88,263.68	G05000123950
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	50304562	29,715.43	G05000123950
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	50304565	138,344.81	G05000123953
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	50304565	277.05	G05000123953
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	50304565	10,594.40	G05000123953
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	50304565	90,288.33	G05000123953
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	50304565	16,362.43	G05000123953
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR M S BUTT	50304568	140.00	G05000123992
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	50304568	57,738.51	G05000123992
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M S BUTT	50304568	9,360.00	G05000123992

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	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR M S BUTT	50304568	28,557.24	G05000123992
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M S BUTT	50304568	7,784.71	G05000123992
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	DR W J MIRZA & PARTNERS	50304571	35,857.19	G05000124003
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BECCLLES MEDICAL CENTRE	50304573	560.00	G05000124034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	50304573	177,017.71	G05000124034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLLES MEDICAL CENTRE	50304573	666.64	G05000124034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	50304573	7,327.99	G05000124034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	50304573	6,584.84	G05000124034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	BECCLLES MEDICAL CENTRE	50304573	99,022.40	G05000124034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLLES MEDICAL CENTRE	50304573	23,504.85	G05000124034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BECCLLES MEDICAL CENTRE	50304573	499.99	G05000124034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BECCLLES MEDICAL CENTRE	50304573	43.05	G05000124034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	50304575	94,916.30	G05000124055
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR N P ROLLS & PARTNERS	50304575	666.64	G05000124055
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR N P ROLLS & PARTNERS	50304575	7,059.67	G05000124055
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR N P ROLLS & PARTNERS	50304575	51,980.34	G05000124055
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR N P ROLLS & PARTNERS	50304575	9,719.29	G05000124055
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	50304577	126,506.99	G05000124058
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	50304577	39,038.54	G05000124058
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	50304582	64,063.40	G05000124094
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR C DENT & PARTNERS	50304582	8,875.00	G05000124094
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR C DENT & PARTNERS	50304582	19,955.14	G05000124094
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C DENT & PARTNERS	50304582	6,450.94	G05000124094
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C DENT & PARTNERS	50304582	145.27	G05000124094
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR C DENT & PARTNERS	50304582	2,609.73	G05000124094
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C DENT & PARTNERS	50304582	137.34	G05000124094
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	50304584	88,644.12	G05000124125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Other	DELEGATED GP	DR B K KELLY & PARTNERS	50304584	5,629.00	G05000124125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B K KELLY & PARTNERS	50304584	7,933.33	G05000124125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR B K KELLY & PARTNERS	50304584	44,267.91	G05000124125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR B K KELLY & PARTNERS	50304584	9,334.06	G05000124125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	50304586	55,595.77	G05000124128
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B K KELLY & PARTNERS	50304586	12,833.16	G05000124128
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	OLD CATTON MEDICAL PRACTICE	50304588	36,118.45	G05000124136
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	50304588	6,038.09	G05000124136
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	50304589	63,327.35	G05000124137
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	50304589	5,708.33	G05000124137
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	50304589	31,017.41	G05000124137
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	50304589	7,087.52	G05000124137
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50304591	79,817.52	G05000124148
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50304591	1,333.28	G05000124148
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50304591	1,708.33	G05000124148
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Water Rates	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50304591	43.15	G05000124148
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50304591	38,100.47	G05000124148
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50304591	8,045.18	G05000124148
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50304591	6,535.43	G05000124148
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50304591	1,602.82	G05000124148
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50304591	6,377.64	G05000124148
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	50304593	71,467.77	G05000124151
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	50304593	24,310.00	G05000124151
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	50304595	65,637.19	G05000124180

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	30/06/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR R J YOUNG & PARTNERS	50304595	9,633.36	G05000124180
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R J YOUNG & PARTNERS	50304595	5,241.66	G05000124180
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR R J YOUNG & PARTNERS	50304595	37,918.72	G05000124180
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J YOUNG & PARTNERS	50304595	8,581.58	G05000124180
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	50304597	32,217.86	G05000124183
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R J YOUNG & PARTNERS	50304597	12,991.35	G05000124183
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	50304602	89,729.11	G05000124195
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	50304602	3,414.83	G05000124195
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	50304602	4,458.33	G05000124195
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	50304602	43,458.74	G05000124195
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	50304602	9,850.14	G05000124195
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	50304602	12,879.31	G05000124195
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	50304602	14,071.07	G05000124195
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR C TRACEY & PARTNERS	50304605	700.00	G05000124216
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	50304605	92,573.65	G05000124216
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	50304605	6,333.22	G05000124216
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	50304605	18,290.00	G05000124216
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR C TRACEY & PARTNERS	50304605	56,224.82	G05000124216
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	50304605	11,224.65	G05000124216
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C TRACEY & PARTNERS	50304605	400.28	G05000124216
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ROSEDALE SURGERY	50304608	2,660.00	G05000124244
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	50304608	135,817.34	G05000124244
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	50304608	1,333.28	G05000124244
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	50304608	6,750.00	G05000124244
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	ROSEDALE SURGERY	50304608	84,958.14	G05000124244
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	50304608	17,294.42	G05000124244
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ROSEDALE SURGERY	50304608	345.35	G05000124244
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ROSEDALE SURGERY	50304608	324.20	G05000124244
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	50304609	-511.62	G05000124246
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	50304609	-52.47	G05000124246
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	50304609	-19,278.28	G05000124246
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	50304609	-22,281.27	G05000124246
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	50304611	114,323.08	G05000124273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BOUCH & PARTNERS	50304611	6,410.00	G05000124273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR BOUCH & PARTNERS	50304611	418.80	G05000124273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR BOUCH & PARTNERS	50304611	60,652.86	G05000124273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR BOUCH & PARTNERS	50304611	14,477.72	G05000124273
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50304613	83,841.77	G05000124283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50304613	1,750.00	G05000124283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Other	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50304613	5,378.00	G05000124283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50304613	3,983.33	G05000124283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Rates	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50304613	19,211.50	G05000124283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50304613	41,977.58	G05000124283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50304613	9,942.57	G05000124283
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	50304615	48,650.98	G05000124286
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	50304615	17,385.71	G05000124286
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P W SAMPSON & PARTNERS	50304617	280.00	G05000124288
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	50304617	95,358.62	G05000124288
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	50304617	31,912.14	G05000124288
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR P W SAMPSON & PARTNERS	50304617	40,536.33	G05000124288
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P W SAMPSON & PARTNERS	50304617	11,734.83	G05000124288

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	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P W SAMPSON & PARTNERS	50304617	408.75	G05000124288
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P W SAMPSON & PARTNERS	50304617	405.06	G05000124288
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	50304619	29,967.14	G05000124291
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P W SAMPSON & PARTNERS	50304619	8,604.29	G05000124291
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50304621	68,402.19	G05000124293
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50304621	53,240.89	G05000124293
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50304621	8,552.45	G05000124293
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50304621	1,553.76	G05000124293
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50304621	1,510.58	G05000124293
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	50304623	22,401.53	G05000124296
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	50304623	10,026.16	G05000124296
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	50304625	2,380.00	G05000124298
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	50304625	112,338.89	G05000124298
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Other	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	50304625	8,705.00	G05000124298
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	50304625	60,694.54	G05000124298
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	50304625	12,333.76	G05000124298
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	50304629	43,506.73	G05000124302
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R HAHN & PARTNERS	50304629	3,316.67	G05000124302
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR R HAHN & PARTNERS	50304629	20,555.54	G05000124302
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R HAHN & PARTNERS	50304629	5,256.11	G05000124302
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	50304631	59,194.45	G05000124305
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	50304631	21,392.68	G05000124305
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	50304633	75,119.94	G05000124307
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P J R HARSTON & PARTNERS	50304633	11,412.37	G05000124307
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR P J R HARSTON & PARTNERS	50304633	31,716.76	G05000124307
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P J R HARSTON & PARTNERS	50304633	8,313.01	G05000124307
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	50304635	52,553.00	G05000124310
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	50304635	16,250.45	G05000124310
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR A R EMERSON & PARTNERS	50304637	112,471.85	G05000124317
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A R EMERSON & PARTNERS	50304637	18,717.57	G05000124317
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR A R EMERSON & PARTNERS	50304637	60,241.69	G05000124317
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A R EMERSON & PARTNERS	50304637	13,477.74	G05000124317
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A R EMERSON & PARTNERS	50304638	-381.65	G05000124319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A R EMERSON & PARTNERS	50304638	-39.14	G05000124319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A R EMERSON & PARTNERS	50304638	-10,284.13	G05000124319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A R EMERSON & PARTNERS	50304638	-8,357.15	G05000124319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A R EMERSON & PARTNERS	50304638	-9,748.99	G05000124319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A R EMERSON & PARTNERS	50304638	-9,654.78	G05000124319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	50304639	59,420.82	G05000124320
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A R EMERSON & PARTNERS	50304639	20,892.29	G05000124320
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	50304641	47,504.14	G05000124335
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR S GORROD & PARTNERS	50304641	28,017.76	G05000124335
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S GORROD & PARTNERS	50304641	4,347.40	G05000124335
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR S GORROD & PARTNERS	50304641	13,112.93	G05000124335
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR S GORROD & PARTNERS	50304641	662.50	G05000124335
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR S GORROD & PARTNERS	50304641	762.14	G05000124335
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR S GORROD & PARTNERS	50304641	12,880.16	G05000124335
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	50304643	69,206.60	G05000124338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	50304643	24,341.84	G05000124338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR R A HEMS & PARTNERS	50304645	1,120.00	G05000124343
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	50304645	182,570.33	G05000124343

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	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R A HEMS & PARTNERS	50304645	10,895.84	G05000124343
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R A HEMS & PARTNERS	50304645	6,013.33	G05000124343
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR R A HEMS & PARTNERS	50304645	95,569.10	G05000124343
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR R A HEMS & PARTNERS	50304645	22,235.67	G05000124343
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R A HEMS & PARTNERS	50304645	1,853.15	G05000124343
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR R A HEMS & PARTNERS	50304645	1,110.30	G05000124343
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R A HEMS & PARTNERS	50304645	612.58	G05000124343
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	50304647	56,568.27	G05000124346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R A HEMS & PARTNERS	50304647	15,643.84	G05000124346
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	50304649	84,221.80	G05000124399
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	50304649	7,518.13	G05000124399
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	50304649	36,599.52	G05000124399
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	50304649	9,206.20	G05000124399
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	50304651	40,168.28	G05000124402
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	50304651	13,217.98	G05000124402
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR M HOLMES & PARTNERS	50304653	700.00	G05000124409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	50304653	84,121.53	G05000124409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M HOLMES & PARTNERS	50304653	5,685.31	G05000124409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR M HOLMES & PARTNERS	50304653	249.80	G05000124409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR M HOLMES & PARTNERS	50304653	37,546.77	G05000124409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M HOLMES & PARTNERS	50304653	9,785.13	G05000124409
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	50304655	57,539.78	G05000124412
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	50304655	20,841.80	G05000124412
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50304657	83,069.86	G05000124418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50304657	1,333.28	G05000124418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50304657	16,633.33	G05000124418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50304657	51,776.96	G05000124418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50304657	8,245.95	G05000124418
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	50304659	48,366.29	G05000124421
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	50304659	17,844.10	G05000124421
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	50304661	43,618.69	G05000124453
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P N WISDOM	50304661	6,104.17	G05000124453
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR P N WISDOM	50304661	21,210.19	G05000124453
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P N WISDOM	50304661	4,940.52	G05000124453
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	50304663	67,176.99	G05000124456
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	50304663	27,152.42	G05000124456
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304666	1,120.00	G05000124466
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304666	158,568.88	G05000124466
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304666	533.09	G05000124466
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304666	11,540.07	G05000124466
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304666	8,531.34	G05000124466
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304666	72,690.18	G05000124466
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304666	17,142.33	G05000124466
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304667	-573.46	G05000124468
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304667	-7,529.75	G05000124468
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304667	-58.82	G05000124468
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304667	-376.98	G05000124468
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304667	-330.37	G05000124468
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304667	-11,756.11	G05000124468
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304667	-13,857.25	G05000124468
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M D CLARIDGE & PARTNERS	50304667	-315.93	G05000124468

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	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	50304668	113,395.98	G05000124475
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P EVERDEN & PARTNERS	50304668	10,933.33	G05000124475
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR P EVERDEN & PARTNERS	50304668	62,716.61	G05000124475
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P EVERDEN & PARTNERS	50304668	13,705.70	G05000124475
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P EVERDEN & PARTNERS	50304668	2,190.67	G05000124475
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P EVERDEN & PARTNERS	50304668	2,104.76	G05000124475
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	50304670	58,443.79	G05000124479
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P EVERDEN & PARTNERS	50304670	19,900.05	G05000124479
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50304673	4,480.00	G05000124527
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50304673	215,644.72	G05000124527
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50304673	467.89	G05000124527
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50304673	666.64	G05000124527
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50304673	11,201.67	G05000124527
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50304673	58,300.04	G05000124527
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	50304673	19,611.21	G05000124527
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	50304675	78,888.99	G05000124543
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M MILLER & PARTNERS	50304675	7,583.33	G05000124543
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR M MILLER & PARTNERS	50304675	31,367.40	G05000124543
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M MILLER & PARTNERS	50304675	8,335.33	G05000124543
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	50304677	110,961.62	G05000124546
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	50304677	36,279.38	G05000124546
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	50304679	125,188.18	G05000124569
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A LENNOX & PARTNERS	50304679	19,343.80	G05000124569
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR A LENNOX & PARTNERS	50304679	80,398.87	G05000124569
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR A LENNOX & PARTNERS	50304679	13,942.93	G05000124569
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A LENNOX & PARTNERS	50304679	0.01	G05000124569
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	50304681	54,434.40	G05000124572
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A LENNOX & PARTNERS	50304681	19,627.21	G05000124572
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	50304683	62,151.11	G05000124574
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MOULD & PARTNERS	50304683	5,266.67	G05000124574
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR J MOULD & PARTNERS	50304683	40,043.74	G05000124574
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MOULD & PARTNERS	50304683	7,667.27	G05000124574
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	50304687	38,465.11	G05000124603
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	50304687	1,473.75	G05000124603
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	50304687	18,168.08	G05000124603
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	50304687	3,793.30	G05000124603
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	50304689	48,709.05	G05000124606
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR H C SIMPSON & DR S R G KNOTT	50304689	16,721.46	G05000124606
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR I AHMED & PARTNER	50304691	280.00	G05000124634
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	50304691	75,518.64	G05000124634
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	50304691	35,416.17	G05000124634
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR I AHMED & PARTNER	50304691	36,135.23	G05000124634
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I AHMED & PARTNER	50304691	8,093.22	G05000124634
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR I AHMED & PARTNER	50304692	-245.34	G05000124636
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR I AHMED & PARTNER	50304692	-25.16	G05000124636
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR I AHMED & PARTNER	50304692	-16,221.98	G05000124636
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR I AHMED & PARTNER	50304692	-1,272.50	G05000124636
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR I AHMED & PARTNER	50304692	-7,031.25	G05000124636
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR I AHMED & PARTNER	50304692	-8,088.75	G05000124636
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR I AHMED & PARTNER	50304692	-15,796.56	G05000124636
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	50304693	48,659.29	G05000124637

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	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I AHMED & PARTNER	50304693	13,469.76	G05000124637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS PCO Other	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50304696	10,431.00	G05000124643
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	DR A W SHERWOOD & PARTNERS	50304696	63,101.69	G05000124643
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50304698	3,640.00	G05000124649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-APMS QOF Achievement	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	50304698	30,305.90	G05000124649
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR EASTAUGH & PARTNERS	50304699	420.00	G05000124654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	50304699	57,808.20	G05000124654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Other	DELEGATED GP	DR EASTAUGH & PARTNERS	50304699	10,804.00	G05000124654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR EASTAUGH & PARTNERS	50304699	8,950.00	G05000124654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR EASTAUGH & PARTNERS	50304699	24,876.79	G05000124654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR EASTAUGH & PARTNERS	50304699	5,981.01	G05000124654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR EASTAUGH & PARTNERS	50304701	18,754.50	G05000124657
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR EASTAUGH & PARTNERS	50304701	6,427.95	G05000124657
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	50304704	165,613.72	G05000124690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	50304704	32,334.00	G05000124690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	50304704	4,062.50	G05000124690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	50304704	66,086.08	G05000124690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	50304704	17,658.15	G05000124690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	DR A L HEATH & PARTNERS	50304706	53,610.76	G05000124719
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	50304707	31,726.28	G05000124721
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR A L HEATH & PARTNERS	50304707	7,983.58	G05000124721
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	50304711	76,011.33	G05000124766
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D J H HOOD & PARTNERS	50304711	8,066.67	G05000124766
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR D J H HOOD & PARTNERS	50304711	266.91	G05000124766
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR D J H HOOD & PARTNERS	50304711	45,811.37	G05000124766
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR D J H HOOD & PARTNERS	50304711	8,781.10	G05000124766
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	50304713	60,001.78	G05000124769
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	50304713	25,643.18	G05000124769
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	50304715	161,251.46	G05000124794
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Other	DELEGATED GP	DR J F RIVETT & PARTNERS	50304715	11,177.00	G05000124794
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J F RIVETT & PARTNERS	50304715	12,449.60	G05000124794
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR J F RIVETT & PARTNERS	50304715	1,498.71	G05000124794
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR J F RIVETT & PARTNERS	50304715	80,984.25	G05000124794
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR J F RIVETT & PARTNERS	50304715	19,462.07	G05000124794
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	50304717	59,479.44	G05000124797
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	50304717	19,776.36	G05000124797
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	50304719	560.00	G05000124805
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	50304719	82,739.17	G05000124805
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	50304719	5,012.50	G05000124805
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	50304719	44,614.38	G05000124805
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	50304719	7,352.41	G05000124805
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	50304721	85,593.71	G05000124808
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	50304721	28,364.19	G05000124808
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50304724	121,732.85	G05000124820
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50304724	17,729.00	G05000124820
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50304724	56,363.96	G05000124820
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50304724	15,302.22	G05000124820
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50304724	7,974.83	G05000124820
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50304724	1,143.69	G05000124820
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year Ees	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	50304724	7,059.31	G05000124820
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304726	103,184.01	G05000124878

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	30/06/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304726	333.10	G05000124878
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304726	5,150.16	G05000124878
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304726	7,566.67	G05000124878
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304726	59,275.26	G05000124878
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304726	10,546.04	G05000124878
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304727	-315.41	G05000124880
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304727	-4,913.40	G05000124880
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304727	-32.35	G05000124880
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304727	-7,584.52	G05000124880
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304727	-148.49	G05000124880
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304727	-10,534.62	G05000124880
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304727	-12,209.14	G05000124880
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304727	-7,917.98	G05000124880
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	50304728	116,941.53	G05000124881
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	50304728	44,666.82	G05000124881
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	50304731	52,152.48	G05000124890
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	50304731	3,354.17	G05000124890
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	WOOTTONS SURGERY	50304731	25,440.71	G05000124890
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	50304731	6,586.99	G05000124890
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	50304733	109,608.39	G05000124896
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR NORTHOVER & PARTNERS	50304733	10,291.67	G05000124896
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Rates	DELEGATED GP	DR NORTHOVER & PARTNERS	50304733	15,368.00	G05000124896
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR NORTHOVER & PARTNERS	50304733	742.50	G05000124896
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR NORTHOVER & PARTNERS	50304733	44,757.72	G05000124896
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR NORTHOVER & PARTNERS	50304733	11,401.47	G05000124896
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR NORTHOVER & PARTNERS	50304734	-343.07	G05000124898
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR NORTHOVER & PARTNERS	50304734	-35.19	G05000124898
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR NORTHOVER & PARTNERS	50304734	-13,734.12	G05000124898
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR NORTHOVER & PARTNERS	50304734	-3,072.91	G05000124898
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR NORTHOVER & PARTNERS	50304734	-3,535.09	G05000124898
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR NORTHOVER & PARTNERS	50304734	-13,427.16	G05000124898
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	50304735	65,455.03	G05000124899
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR NORTHOVER & PARTNERS	50304735	17,170.87	G05000124899
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	50304737	80,547.48	G05000124906
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	50304737	6,425.00	G05000124906
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	THEATRE ROYAL SURGERY	50304737	42,555.68	G05000124906
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	50304737	9,728.91	G05000124906
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	50304742	97,328.53	G05000124961
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LESLEY & PARTNERS	50304742	10,041.66	G05000124961
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	LESLEY & PARTNERS	50304742	42,074.80	G05000124961
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LESLEY & PARTNERS	50304742	10,455.77	G05000124961
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50305744	154,547.85	G05000125031
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50305744	24,510.33	G05000125031
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50305744	1,991.67	G05000125031
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50305744	69,884.60	G05000125031
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50305744	17,346.82	G05000125031
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50305745	-506.32	G05000125033
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50305745	-16,502.97	G05000125033
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50305745	-51.93	G05000125033
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50305745	-275.20	G05000125033
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50305745	-2,023.71	G05000125033

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	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50305745	-8,721.04	G05000125033
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50305745	-10,131.91	G05000125033
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	50305746	77,400.43	G05000125034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	50305746	24,453.40	G05000125034
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	50305748	56,819.69	G05000125073
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR G SAGAR & PARTNERS	50305748	3,441.67	G05000125073
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR G SAGAR & PARTNERS	50305748	25,884.68	G05000125073
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SAGAR & PARTNERS	50305748	6,612.31	G05000125073
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR G SAGAR & PARTNERS	50305748	490.45	G05000125073
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR G SAGAR & PARTNERS	50305748	659.13	G05000125073
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	50305750	97,936.09	G05000125076
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G SAGAR & PARTNERS	50305750	32,252.69	G05000125076
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR M BEALES & PARTNERS	50305753	420.00	G05000125125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	50305753	91,368.86	G05000125125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	50305753	7,509.09	G05000125125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	50305753	2,541.67	G05000125125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR M BEALES & PARTNERS	50305753	49,335.63	G05000125125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	50305753	10,504.96	G05000125125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M BEALES & PARTNERS	50305753	176.17	G05000125125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M BEALES & PARTNERS	50305753	321.82	G05000125125
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	50305755	62,096.37	G05000125172
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	50305755	666.64	G05000125172
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	50305755	6,055.00	G05000125172
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	50305755	35,258.99	G05000125172
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	50305755	6,740.50	G05000125172
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	50305757	51,581.31	G05000125175
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	50305757	22,427.48	G05000125175
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR W B HENDERSON & PARTNERS	50305760	280.00	G05000125178
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	50305760	123,359.21	G05000125178
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR W B HENDERSON & PARTNERS	50305760	88,389.63	G05000125178
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR W B HENDERSON & PARTNERS	50305760	14,902.87	G05000125178
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR W B HENDERSON & PARTNERS	50305760	0.20	G05000125178
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	50305764	35,982.27	G05000125213
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G C MCANSH	50305764	2,718.50	G05000125213
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR G C MCANSH	50305764	11,929.28	G05000125213
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G C MCANSH	50305764	3,885.18	G05000125213
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR G C MCANSH	50305764	8,486.94	G05000125213
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR G C MCANSH	50305764	625.00	G05000125213
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR G C MCANSH	50305764	719.00	G05000125213
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR G C MCANSH	50305764	8,339.44	G05000125213
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G C MCANSH	50305766	19,793.32	G05000125216
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G C MCANSH	50305766	5,810.24	G05000125216
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	DR D R BEVAN & PARTNERS	50305768	46,537.66	G05000125230
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	50305769	111,440.24	G05000125232
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	50305769	35,433.21	G05000125232
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50305771	2,100.00	G05000125234
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS PCO Other	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50305771	7,677.00	G05000125234
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	50305771	71,076.83	G05000125234
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	50305773	1,400.00	G05000125246
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	50305773	96,327.63	G05000125246
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	50305773	6,700.00	G05000125246

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	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	50305773	40,475.51	G05000125246
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	50305773	11,671.90	G05000125246
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS PCO Other	DELEGATED GP	VIDA HEALTHCARE	50305775	21,390.00	G05000125253
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prem Rates	DELEGATED GP	VIDA HEALTHCARE	50305775	55,827.62	G05000125253
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS QOF Achievement	DELEGATED GP	VIDA HEALTHCARE	50305775	157,285.15	G05000125253
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	50305776	26,396.32	G05000125255
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	50305776	9,761.24	G05000125255
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	50305779	46,890.14	G05000125258
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	50305779	10,772.13	G05000125258
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	50305779	18,259.72	G05000125258
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	50305779	4,339.10	G05000125258
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	50305782	139,757.71	G05000125286
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR P NOAKES & PARTNERS	50305782	2,286.12	G05000125286
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR P NOAKES & PARTNERS	50305782	7,903.06	G05000125286
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P NOAKES & PARTNERS	50305782	7,866.67	G05000125286
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	DR P NOAKES & PARTNERS	50305782	82,998.67	G05000125286
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P NOAKES & PARTNERS	50305782	15,593.91	G05000125286
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50306478	12,760.00	66887684
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50306478	10,560.00	66887684
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50306478	6,160.00	66887684
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	50306478	7,040.00	66887684
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ASHFORD & ST PETERS HOSPITALS NHSFT	50306904	34,000.00	LVA24/25RTK
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	50306915	90,000.00	LVA24/25RF4
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	50306918	29,000.00	LVA24/25RRP
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARTS HEALTH NHS TRUST	50306926	432,000.00	LVA24/25R1H
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	50306986	44,000.00	LVA24/25RXQ
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec NHS Trust-Non Contract	ACUTE NCA	CAMBRIDGESHIRE COMMUNITY SERVICES	50306996	31,000.00	LVA24/25RYV
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec NHS Trust-Non Contract	ACUTE NCA	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	50307015	42,000.00	LVA24/25RYX
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	50307021	145,000.00	LVA24/25RQM
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50307047	27,000.00	LVA24/25RXP
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec NHS Trust-Non Contract	ACUTE NCA	CROYDON HEALTH SERVICES NHS TRUST	50307059	25,000.00	LVA24/25RJ6
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec NHS Trust-Non Contract	ACUTE NCA	DARTFORD AND GRAVESHAM NHS TRUST	50307072	51,000.00	LVA24/25RN7
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	50307098	30,000.00	LVA24/25RBD
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST AND NORTH HERTFORDSHIRE NHS TRUST	50307107	125,000.00	LVA24/25RWH
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	50307116	64,000.00	LVA24/25RVV
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST LONDON NHS FOUNDATION TRUST	50307123	25,000.00	LVA24/25RWK
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST SUSSEX HEALTHCARE NHS TRUST	50307128	49,000.00	LVA24/25RXC
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec NHS Trust-Non Contract	ACUTE NCA	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	50307136	48,000.00	LVA24/25RVR
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ESSEX PARTNERSHIP UNIVERSITY NHS FT	50307143	88,000.00	LVA24/25R1L
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FRIMLEY HEALTH NHS FOUNDATION TRUST	50307148	83,000.00	LVA24/25RDU
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	50307172	40,000.00	LVA24/25RTE
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	50307178	85,000.00	LVA24/25RP4
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	50307186	25,000.00	LVA24/25RN3
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	50307197	51,000.00	LVA24/25RNS
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	50307220	123,000.00	LVA24/25RQX
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec NHS Trust-Non Contract	ACUTE NCA	HULL UNIVERSITY TEACHING HOSPITAL NHS TRUST	50307231	25,000.00	LVA24/25RVA
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec NHS Trust-Non Contract	ACUTE NCA	IMPULL COLLEGE HEALTHCARE NHS TRUST	50307244	254,000.00	LVA24/25RYJ
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	50307268	44,000.00	LVA24/25RNQ
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	50307273	288,000.00	LVA24/25RJZ
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KINGSTON HOSPITAL NHS FOUNDATION TRUST	50307280	38,000.00	LVA24/25RAX
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcave Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LANCASHIRE & SOUTH CUMBRIA NHS FOUNDATION TRUST	50307286	32,000.00	LVA24/25RW5

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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	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	50307303	58,000.00	LVA24/25RR8
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEWISHAM & GREENWICH NHS TRUST	50307320	51,000.00	LVA24/25RI2
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LINCS COMMUNITY HEALTH SERVICES NHS TRUST	50307329	49,000.00	LVA24/25RY5
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50307346	29,000.00	LVA24/25REM
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	50307355	227,000.00	LVA24/25R1K
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	50307362	76,000.00	LVA24/25RWF
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	50307368	58,000.00	LVA24/25ROA
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MEDWAY NHS FOUNDATION TRUST	50307376	41,000.00	LVA24/25RPA
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID AND SOUTH ESSEX FOUNDATION TRUST	50307394	375,000.00	LVA24/25RAJ
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MID YORKSHIRE HOSPITALS NHS TRUST	50307408	31,000.00	LVA24/25RXF
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	50307419	48,000.00	LVA24/25RD8
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	50307425	187,000.00	LVA24/25RP6
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH BRISTOL NHS TRUST	50307429	28,000.00	LVA24/25RVJ
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	50307436	34,000.00	LVA24/25RNN
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH EAST LONDON NHS FOUNDATION TRUST	50307441	45,000.00	LVA24/25RAT
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50307446	37,000.00	LVA24/25RAP
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	50307458	68,000.00	LVA24/25RNS
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	50307465	44,000.00	LVA24/25RP1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUST	50307477	37,000.00	LVA24/25RJL
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	50307487	103,000.00	LVA24/25RX1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50307506	147,000.00	LVA24/25RTH
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST	50307525	41,000.00	LVA24/25RHU
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL BERKSHIRE NHS FOUNDATION TRUST	50307540	57,000.00	LVA24/25RHW
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NHS TRUST	50307546	77,000.00	LVA24/25REF
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	50307551	49,000.00	LVA24/25RH8
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL FREE LONDON NHS FOUNDATION TRUST	50307557	231,000.00	LVA24/25RAL
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	50307561	349,000.00	LVA24/25RAN
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	50307568	54,000.00	LVA24/25RA2
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	50307574	34,000.00	LVA24/25RD1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	50307612	64,000.00	LVA24/25RHQ
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOMERSET NHS FOUNDATION TRUST	50307635	45,000.00	LVA24/25RH5
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	50307647	42,000.00	LVA24/25RV5
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50307707	101,000.00	LVA24/25RJ7
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	50307728	65,000.00	LVA24/25RTP
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50307782	38,000.00	LVA24/25RTD
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	50307789	75,000.00	LVA24/25RQW
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	50307795	56,000.00	LVA24/25RL1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	50307807	126,000.00	LVA24/25RPY
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	50307813	41,000.00	LVA24/25RRJ
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	50307830	25,000.00	LVA24/25RA9
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	50307838	176,000.00	LVA24/25RWD
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNI HOSPITAL SOUTHAMPTON NHS FT	50307843	60,000.00	LVA24/25RHM
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	50307848	69,000.00	LVA24/25RRK
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	50307854	40,000.00	LVA24/25RA7
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	50307861	78,000.00	LVA24/25RKB
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST	50307866	44,000.00	LVA24/25ROD
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	50307871	72,000.00	LVA24/25RTG
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	50307876	79,000.00	LVA24/25RWE
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	50307888	26,000.00	LVA24/25RJE
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	50307895	33,000.00	LVA24/25RK9
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	50307899	91,000.00	LVA24/25RYR

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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	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	50307934	60,000.00	LVA24/25RWG
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WHITTINGTON HOSPITAL NHS TRUST (THE)	50307946	75,000.00	LVA24/25RKE
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	50307963	30,000.00	LVA24/25RWP
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	50307978	56,000.00	LVA24/25RCB
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	50314454	87,249.26	3362024041
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	50315806	33,804.61	1105
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VOLUNTARY NORFOLK	50315921	154,766.40	50286
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	50316289	26,784.50	ICB25MAYAIT5
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	50320744	-460.98	G05000123575
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DR A C BROOKS & PARTNERS	50320744	-47.28	G05000123575
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension EEs	DELEGATED GP	DR A C BROOKS & PARTNERS	50320744	-13,763.86	G05000123575
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Pension ERs	DELEGATED GP	DR A C BROOKS & PARTNERS	50320744	-15,948.09	G05000123575
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR A C BROOKS & PARTNERS	50320744	-13,380.80	G05000123575
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50320746	1,540.00	G05000123828
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50320746	105,132.76	G05000123828
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50320746	1,333.28	G05000123828
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50320746	1,608.33	G05000123828
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Achievement	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50320746	73,584.52	G05000123828
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50320746	11,499.14	G05000123828
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50320746	6,737.63	G05000123828
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50320746	1,824.12	G05000123828
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	50320746	6,074.12	G05000123828
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50325595	6,536.39	40269037
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50325595	20,384.39	40269037
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50325601	7,206.61	40268879
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50325601	22,474.41	40268879
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50325609	6,157.63	40268721
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	50325609	19,203.19	40268721
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	50325860	36,683.36	1108
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	50325873	36,683.36	1107
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Computer Software/License	CORPORATE GOVERNANCE	BECHTEL DIRECT LTD	50326031	38,200.00	1024491624
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARING HOMES HEALTHCARE GROUP LTD	50326045	75,966.41	51315139
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARING HOMES HEALTHCARE GROUP LTD	50326387	-75,966.41	C51315139A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARING HOMES HEALTHCARE GROUP LTD	50326394	64,588.28	51315184A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARING HOMES HEALTHCARE GROUP LTD	50326394	17,903.12	51315184A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	50326443	27,504.40	INV0159
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	50326496	25,329.84	40290041
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	50326743	27,499.92	40289914
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	NHS PROPERTY SERVICES LTD	50327072	30,556.35	801008
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	50327103	28,131.13	802153
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	NHS PROPERTY SERVICES LTD	50327106	46,047.04	802149
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	50327154	36,063.33	801006
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	THE CHILDREN'S TRUST	50331035	53,060.00	8004
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	50331157	581,527.00	KD54129
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	50331199	9,450.00	NOR268167
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	50331199	18,140.16	NOR268167
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	50331626	109,679.59	IAP072404226A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	50331641	117,598.49	18000525
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	50331669	247,429.83	NHSNFW059
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	50331713	7,380.00	NOR268718
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	50331713	28,380.52	NOR268718

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	30/06/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	50331733	93,061.33	JULY24FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Non-NHS trades<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	50332752	39,217.76	100609-27-JUN-2024
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50339473	51,442,330.00	JUL24-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50339474	19,848,815.00	JUL24-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50339475	15,866,514.00	JUL24-BP-RCX
Department of Health	NHS Norfolk And Waveney ICB	30/06/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	HATCH BRENNER LLP	50343827	1,000,000.00	NOINV18347