

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                                     | Expense Area                         | Supplier  | Transaction Number | AP Amount     | Purchase Invoice Number |
|----------------------|-----------------------------|------------|--|--------------------------------------|---|--------------------|---------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS DomVisit Oos & OMPs                      | DELEGATED OPHTHALMIC                 | NORWICH 1 DOMICILIARY SPECSAVERS LTD                        | 49634745           | 28,149.75     | O05000047734            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec                       | DELEGATED OPHTHALMIC                 | NORWICH 1 DOMICILIARY SPECSAVERS LTD                        | 49634745           | 8,936.22      | O05000047734            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec                       | DELEGATED OPHTHALMIC                 | NORWICH 1 DOMICILIARY SPECSAVERS LTD                        | 49634745           | 5.60          | O05000047734            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | DELEGATED PRIMARY DENTAL             | JOHN PLUMMER & ASSOCIATES                                   | 49640130           | 25,720.00     | 57                      |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector - Prior Year | ACUTE SERVICES I                     | FITZWILLIAM HOSPITAL  | 49640895           | 68,202.70     | QTR32324FWQ3232426ASC03 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)                    | CHC ADULT FULLY FUNDED               | RHENCULLEN CARE GROUP LTD                                   | 49641124           | 36,683.36     | 1091                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)                    | CHC ADULT FULLY FUNDED               | RHENCULLEN CARE GROUP LTD                                   | 49641142           | 36,683.36     | 1092                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector - Prior Year | ACUTE SERVICES I                     | CIRCLE HEALTH GROUP LTD                                     | 49641185           | 55,019.09     | REC022404226A           |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | ACUTE SERVICES I                     | OPTIMISED CARE LTD  | 49641326           | 21,503.22     | 175                     |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector - Prior Year | ACUTE SERVICES I                     | OPTIMISED CARE LTD  | 49641326           | 47,927.74     | 175                     |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)                    | CHC ADULT FULLY FUNDED               | VOYAGE CARE   | 49642578           | 25,052.16     | NOR008106               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)                    | CHC ADULT FULLY FUNDED               | PRIORY GROUP LTD  | 49642603           | 28,644.30     | D980000350              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Palliative Care                       | CHC ADULT - FULLY FUNDED - FAST TRAC | UR CHOICE CARE LTD  | 49642622           | 12,271.77     | LHS7698A                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Prior Year Payments                   | CHC ADULT - FULLY FUNDED - FAST TRAC | UR CHOICE CARE LTD  | 49642622           | 28,610.01     | LHS7698A                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Mental Health - Prior Year                       | BALANCE SHEET                        | NORFOLK COUNTY COUNCIL                                      | 49650440           | 34,755.36     | 10064251                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Mental Health - Prior Year                       | BALANCE SHEET                        | NORFOLK COUNTY COUNCIL                                      | 49650534           | 89,339.76     | 40258122                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Commercial Sector               | COMMUNITY A NOT BED-BASED NOT PLU    | EATING MATTERS  | 49650536           | 38,390.97     | EM0125                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector - Prior Year | ACUTE SERVICES I                     | ANGLIA COMMUNITY EYE SERVICE LTD                            | 49650551           | 479,214.00    | KDS4060                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Non-NHS trade-1Yr-LMC Levy Payment               | BALANCE SHEET                        | LMC NORFOLK & WAVENEY                                       | 49652210           | 39,217.76     | 100570-30-APR-2024      |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | ACUTE SERVICES I                     | CIRCLE HEALTH GROUP LTD                                     | 49652805           | 109,679.59    | IAP052404226A           |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector - Prior Year | ACUTE SERVICES I                     | SPECSAVERS OPTICAL SUPERSTORES LTD                          | 49652837           | 117,017.05    | 18000453                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Training Expenses                                | THIRD PARTY HOSTED SERVICE 1 - (P)   | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 49653080           | 40,000.00     | 80896110                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | LD AND AUTISM                        | PSYCH-UK LTD  | 49653431           | 6,324.00      | NOR264761               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | ADHD                                 | PSYCH-UK LTD  | 49653431           | 28,594.41     | NOR264761               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Other Gen Supplies & Srv                         | COMMUNITY SERVICES H                 | EAST COAST COMMUNITY HEALTHCARE                             | 49669321           | 2,000,000.00  | 3103NAW                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector                | MENTAL HEALTH SERVICES C             | TOGETHER FOR MENTAL WELLBEING                               | 49670403           | 30,000.00     | 117715                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | COMMUNITY SERVICES I                 | BURLINGHAM HOUSE RESIDENTIAL CARE HOME                      | 49677748           | 60,000.00     | INV10365                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Training Expenses                                | PRIMARY CARE IT                      | KAFICO LTD  | 49692789           | 54,600.00     | 577                     |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | PRESCRIBING                          | SUPPLY CHAIN COORDINATION LIMITED                           | 49692977           | 77,516.16     | 1125024645              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | COMMUNITY SERVICES I                 | GREAT YARMOUTH & NORTHERN VILLAGES PCN                      | 49693016           | -26,714.00    | 568C                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Telecoms-Mobile Phones                           | PRIMARY CARE IT                      | EE LTD  | 49693022           | 44,314.23     | FLO0344776              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Physical Disab (<65)                   | CHC ADULT FULLY FUNDED               | COMMUNITY REHABILITATION MANAGEMENT LTD                     | 49693233           | 32,190.51     | INV2786                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Physical Disab (<65)                   | CHC ADULT FULLY FUNDED               | COMMUNITY REHABILITATION MANAGEMENT LTD                     | 49693285           | 32,190.51     | INV2787                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | External Consultancy Fees                        | PRIMARY CARE IT                      | HEALTHWATCH NORFOLK   | 49693409           | 41,428.80     | INV0003                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Commercial Sector               | LD AND AUTISM                        | CYGNET LEARNING DISABILITIES LTD                            | 49693551           | 41,529.60     | FLO0344776              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Contract- Refuse & Clinical Waste                | DELEGATED GP                         | SRCL LTD  | 49693590           | 41,750.75     | 1927420                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | PRESCRIBING                          | SUPPLY CHAIN COORDINATION LIMITED                           | 49693753           | 73,929.16     | 1125032289              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE SERVICES A                     | BEDFORDSHIRE HOSPITAL FOUNDATION TRUST                      | 49696751           | 100,295.00    | MAY24-BP-RC9            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE SERVICES A                     | CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST         | 49696886           | 1,057,432.00  | MAY24-BP-RGT            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec NHS Trust-Contract Baseline        | AMBULANCE SERVICES                   | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST                 | 49696894           | 6,573,698.00  | MAY24-BP-RYC            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE SERVICES A                     | GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST              | 49696910           | 80,282.00     | MAY24-BP-R11            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | LD AND AUTISM                        | HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST              | 49696922           | 261,869.00    | MAY24-BP-RWR            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | MENTAL HEALTH SERVICES A             | NORFOLK & SUFFOLK NHS FOUNDATION TRUST                      | 49696931           | 15,585,175.00 | MAY24-BP-RMY            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec NHS Trust-Contract Baseline        | COMMUNITY SERVICES D                 | NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST                 | 49696939           | 10,614,552.00 | MAY24-BP-RY3            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE SERVICES A                     | NORTH WEST ANGLIA NHS FOUNDATION TRUST                      | 49696945           | 94,004.00     | MAY24-BP-RGN            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE SERVICES A                     | ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST                | 49696955           | 466,897.00    | MAY24-BP-RGM            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE SERVICES A                     | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST    | 49696963           | 107,756.00    | MAY24-BP-RRV            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE SERVICES A                     | WEST SUFFOLK NHS FOUNDATION TRUST                           | 49696969           | 2,232,535.00  | MAY24-BP-RGR            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | MENTAL HEALTH SERVICES A             | CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST          | 49696977           | 242,947.00    | MAY24-BP-RT1            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector                | CHILDREN SERVICES                    | EAST ANGLIAS CHILDRENS HOSPICES                             | 49701649           | 80,055.50     | SIP0005820              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Recharge : Received                              | CHILDREN SERVICES                    | QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST    | 49702141           | 90,486.25     | 82283055                |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                               | Expense Area         | Supplier   | Transaction Number | AP Amount    | Purchase Invoice Number |
|----------------------|-----------------------------|------------|--|----------------------|--|--------------------|--------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Computer Hardware Purch                    | PRIMARY CARE IT      | IRON MOUNTAIN (UK) PLC                                   | 49702146           | 294,611.62   | 800923                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Recharge : Received                        | ACUTE SERVICES B     | NORTH NORFOLK PRIMARY CARE LTD                           | 49702804           | 32,499.25    | NNPC0887                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Charges from CSU                           | FINANCE              | NHS ARDEN AND GEM CSU                                    | 49702843           | 81,746.00    | 7312631463              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Commercial Sector         | ACUTE SERVICES I     | NORTH NORFOLK PRIMARY CARE LTD                           | 49702851           | 38,228.00    | NNPC0888                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Audit Fees: Statutory                      | FINANCE              | ERNST & YOUNG LLP  | 49703370           | 96,720.00    | GB01G000537675          |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Recharge : Received                        | COMMUNITY SERVICES I | CARE UK COMMUNITY PARTNERSHIPS LTD                       | 49712998           | 25,900.00    | CAVEL007833LS1          |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector        | ACUTE SERVICES I     | SPAMEDICA LTD  | 49713212           | 247,429.83   | NHSNFW055               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector        | ACUTE SERVICES I     | FITZWILLIAM HOSPITAL                                     | 49713291           | 93,061.33    | MAY2024FWQMMSC01        |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector        | ACUTE SERVICES I     | SPIRE HEALTHCARE LTD                                     | 49713319           | 77,846.67    | QMMLEAICFPF242502       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector        | COMMUNITY SERVICES I | TWIN OAKS NURSING HOME                                   | 49713331           | 27,180.00    | SB2404                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector        | COMMUNITY SERVICES I | TWIN ACRES NURSING HOME                                  | 49713393           | 51,428.58    | 22662                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Recharge : Received                        | ACUTE SERVICES G     | NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST              | 49720911           | 50,000.00    | 66887827                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other            | LD AND AUTISM        | CLINICAL PARTNERS LTD                                    | 49721280           | 8,295.00     | INVPO03313              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector        | ADHD                 | CLINICAL PARTNERS LTD                                    | 49721280           | 9,305.00     | INVPO03313              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector        | LD AND AUTISM        | CLINICAL PARTNERS LTD                                    | 49721280           | 5,685.00     | INVPO03313              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Mental Health - Prior Year                 | BALANCE SHEET        | CLINICAL PARTNERS LTD                                    | 49721280           | 5,365.00     | INVPO03313              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE                | CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST      | 49725821           | 2,887,974.39 | MAY24SPECR11            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE                | EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST        | 49725822           | 33,553.32    | MAY24SPECRDE            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec NHS Trust-Contract Baseline  | ACUTE                | NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST              | 49725823           | 304,105.97   | MAY24SPECRY3            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE                | ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST             | 49725825           | 1,468,895.30 | MAY24SPECR16            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE                | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 49725826           | 119,587.29   | MAY24SPECRRV            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE                | WEST SUFFOLK NHS FOUNDATION TRUST                        | 49725827           | 61,071.66    | MAY24SPECRGR            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Optician SightTest                 | DELEGATED OPHTHALMIC | BECCLES SPECSAVERS LTD                                   | 49730322           | 19,195.15    | O05000048131            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC | BECCLES SPECSAVERS LTD                                   | 49730322           | 350.96       | O05000048131            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC | BECCLES SPECSAVERS LTD                                   | 49730322           | 0.95         | O05000048131            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC | BECCLES SPECSAVERS LTD                                   | 49730322           | 8,993.23     | O05000048131            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC | BECCLES SPECSAVERS LTD                                   | 49730322           | 8.50         | O05000048131            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Optician SightTest                 | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS                                     | 49730334           | 26,867.23    | O05000048155            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS                                     | 49730334           | 898.19       | O05000048155            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS                                     | 49730334           | 2.50         | O05000048155            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS                                     | 49730334           | 11,417.85    | O05000048155            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS                                     | 49730334           | 10.85        | O05000048155            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Optician SightTest                 | DELEGATED OPHTHALMIC | LONGWATER SPECSAVERS LTD                                 | 49730336           | 16,282.37    | O05000048163            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC | LONGWATER SPECSAVERS LTD                                 | 49730336           | 628.11       | O05000048163            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC | LONGWATER SPECSAVERS LTD                                 | 49730336           | 1.50         | O05000048163            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC | LONGWATER SPECSAVERS LTD                                 | 49730336           | 12,133.10    | O05000048163            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC | LONGWATER SPECSAVERS LTD                                 | 49730336           | 12.35        | O05000048163            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS DomVisit Oos & OMPs                | DELEGATED OPHTHALMIC | KINGS LYNN DOMICILIARY SPECSAVERS LTD                    | 49730369           | 21,429.39    | O05000048219            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC | KINGS LYNN DOMICILIARY SPECSAVERS LTD                    | 49730369           | 5,251.51     | O05000048219            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC | KINGS LYNN DOMICILIARY SPECSAVERS LTD                    | 49730369           | 3.25         | O05000048219            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Optician SightTest                 | DELEGATED OPHTHALMIC | VISION EXPRESS (UK) LTD                                  | 49730400           | 14,799.98    | O05000048279            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC | VISION EXPRESS (UK) LTD                                  | 49730400           | 1,767.70     | O05000048279            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC | VISION EXPRESS (UK) LTD                                  | 49730400           | 1.80         | O05000048279            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC | VISION EXPRESS (UK) LTD                                  | 49730400           | 12,208.75    | O05000048279            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC | VISION EXPRESS (UK) LTD                                  | 49730400           | 11.40        | O05000048279            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Optician SightTest                 | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS                                     | 49730496           | 14,628.64    | O05000048499            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS                                     | 49730496           | 786.27       | O05000048499            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult                 | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS                                     | 49730496           | 1.60         | O05000048499            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS                                     | 49730496           | 11,305.21    | O05000048499            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec                 | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS                                     | 49730496           | 10.45        | O05000048499            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Optician SightTest                 | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS                                     | 49730498           | 23,693.15    | O05000048503            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                       | Expense Area            | Supplier  | Transaction Number | AP Amount | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------|-------------------------|---|--------------------|-----------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730498           | 1,054.24  | O05000048503            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730498           | 2.45      | O05000048503            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730498           | 13,941.31 | O05000048503            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730498           | 13.25     | O05000048503            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Optician SightTest         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730502           | 15,858.44 | O05000048531            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730502           | 1,107.79  | O05000048531            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730502           | 2.10      | O05000048531            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730502           | 10,464.72 | O05000048531            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730502           | 9.95      | O05000048531            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Optician SightTest         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730506           | 43,577.56 | O05000048535            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730506           | 1,253.13  | O05000048535            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730506           | 2.65      | O05000048535            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730506           | 34,054.25 | O05000048535            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730506           | 33.95     | O05000048535            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Optician SightTest         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730510           | 17,247.49 | O05000048545            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730510           | 803.56    | O05000048545            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730510           | 1.60      | O05000048545            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730510           | 10,592.87 | O05000048545            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730510           | 10.25     | O05000048545            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Optician SightTest         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730518           | 21,128.77 | O05000048573            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730518           | 1,051.23  | O05000048573            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS R&R Chil&HandAdult         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730518           | 2.35      | O05000048573            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730518           | 24,157.05 | O05000048573            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GOS Vouch for SuppSpec         | DELEGATED OPHTHALMIC    | SPECSAVERS OPTICIANS                                | 49730518           | 22.40     | O05000048573            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS Contract Value            | DELEGATED GP            | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES) | 49734489           | 48,868.64 | G05000119604            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Referral Management   | LOCAL INCENTIVE SCHEMES | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES) | 49734489           | 2,284.43  | G05000119604            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS PCN DES Participation     | DELEGATED GP            | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES) | 49734489           | 614.70    | G05000119604            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS Prem Notional Rent        | DELEGATED GP            | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES) | 49734489           | 2,415.00  | G05000119604            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS QOF Aspiration            | DELEGATED GP            | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES) | 49734489           | 4,181.92  | G05000119604            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR J OKORO & PARTNERS                               | 49734495           | 2,047.97  | G05000119629            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Rates                 | DELEGATED GP            | DR J OKORO & PARTNERS                               | 49734495           | 32,760.00 | G05000119629            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE                              | 49734503           | 1,217.38  | G05000119661            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE                              | 49734503           | 646.98    | G05000119661            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE                              | 49734503           | 14,750.40 | G05000119661            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE                              | 49734503           | 355.59    | G05000119661            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE                              | 49734503           | 2,632.03  | G05000119661            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE                              | 49734503           | 417.04    | G05000119661            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | HEACHAM GROUP PRACTICE                              | 49734503           | 4,290.29  | G05000119661            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | HEACHAM GROUP PRACTICE                              | 49734503           | 1,537.64  | G05000119661            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS DES Minor Surgery          | DELEGATED GP            | DR C RIDDELL & PARTNERS                             | 49734504           | 1,393.28  | G05000119662            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | DR C RIDDELL & PARTNERS                             | 49734504           | 1,558.24  | G05000119662            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR C RIDDELL & PARTNERS                             | 49734504           | 657.47    | G05000119662            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Diabetes-insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR C RIDDELL & PARTNERS                             | 49734504           | 1,373.52  | G05000119662            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR C RIDDELL & PARTNERS                             | 49734504           | 136.14    | G05000119662            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | DR C RIDDELL & PARTNERS                             | 49734504           | 2,529.66  | G05000119662            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR C RIDDELL & PARTNERS                             | 49734504           | 17,197.60 | G05000119662            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR C RIDDELL & PARTNERS                             | 49734504           | 1,514.55  | G05000119662            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR C RIDDELL & PARTNERS                             | 49734504           | 3,405.97  | G05000119662            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR C RIDDELL & PARTNERS                             | 49734504           | 128.32    | G05000119662            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR C RIDDELL & PARTNERS                             | 49734504           | 10,132.18 | G05000119662            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR C RIDDELL & PARTNERS                             | 49734504           | 1,772.16  | G05000119662            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                       | Expense Area            | Supplier                           | Transaction Number | AP Amount | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------|-------------------------|------------------------------------|--------------------|-----------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS         | 49734506           | 1,168.68  | G05000119669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS         | 49734506           | 924.78    | G05000119669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS         | 49734506           | 313.45    | G05000119669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS         | 49734506           | 240.49    | G05000119669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS         | 49734506           | 11,076.80 | G05000119669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS         | 49734506           | 13.17     | G05000119669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS         | 49734506           | 2,529.15  | G05000119669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS         | 49734506           | 2,149.36  | G05000119669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR J C A SCONCE & PARTNERS         | 49734506           | 4,886.12  | G05000119669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR J C A SCONCE & PARTNERS         | 49734506           | 1,281.91  | G05000119669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Other                  | DELEGATED GP            | DR J C A SCONCE & PARTNERS         | 49734506           | 4,928.00  | G05000119669            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | DR J S SAMPSON & PARTNERS          | 49734507           | 1,046.94  | G05000119672            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR J S SAMPSON & PARTNERS          | 49734507           | 1,331.82  | G05000119672            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR J S SAMPSON & PARTNERS          | 49734507           | 2,042.10  | G05000119672            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | DR J S SAMPSON & PARTNERS          | 49734507           | 62.85     | G05000119672            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR J S SAMPSON & PARTNERS          | 49734507           | 13,669.60 | G05000119672            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR J S SAMPSON & PARTNERS          | 49734507           | 1,369.68  | G05000119672            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP    | LOCAL INCENTIVE SCHEMES | DR J S SAMPSON & PARTNERS          | 49734507           | 3,049.35  | G05000119672            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR J S SAMPSON & PARTNERS          | 49734507           | 3,217.80  | G05000119672            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR J S SAMPSON & PARTNERS          | 49734507           | 962.40    | G05000119672            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR J S SAMPSON & PARTNERS          | 49734507           | 7,881.29  | G05000119672            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR J S SAMPSON & PARTNERS          | 49734507           | 1,447.04  | G05000119672            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS Contract Value            | DELEGATED GP            | EAST NORFOLK MEDICAL PRACTICE      | 49734513           | 70,055.01 | G05000119687            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Referral Management   | LOCAL INCENTIVE SCHEMES | EAST NORFOLK MEDICAL PRACTICE      | 49734513           | 5,406.90  | G05000119687            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Treatment Room        | LOCAL INCENTIVE SCHEMES | EAST NORFOLK MEDICAL PRACTICE      | 49734513           | 2,154.75  | G05000119687            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS PCN DES Participation     | DELEGATED GP            | EAST NORFOLK MEDICAL PRACTICE      | 49734513           | 881.19    | G05000119687            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS Prem Actual Rent          | DELEGATED GP            | EAST NORFOLK MEDICAL PRACTICE      | 49734513           | 8,250.00  | G05000119687            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS QOF Aspiration            | DELEGATED GP            | EAST NORFOLK MEDICAL PRACTICE      | 49734513           | 6,326.45  | G05000119687            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS Contract Value            | DELEGATED GP            | KIRKLEY MILL SURGERY               | 49734516           | 84,499.81 | G05000119691            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS List Size Adjustment      | DELEGATED GP            | KIRKLEY MILL SURGERY               | 49734516           | 3,000.00  | G05000119691            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS PCN DES Participation     | DELEGATED GP            | KIRKLEY MILL SURGERY               | 49734516           | 1,062.89  | G05000119691            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS QOF Aspiration            | DELEGATED GP            | KIRKLEY MILL SURGERY               | 49734516           | 7,565.03  | G05000119691            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Referral Management    | LOCAL INCENTIVE SCHEMES | MILLWOOD PARTNERSHIP (THE)         | 49734521           | 18,288.17 | G05000119696            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE)         | 49734521           | 2,976.52  | G05000119696            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Other                  | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE)         | 49734521           | 11,785.00 | G05000119696            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS DES Minor Surgery          | DELEGATED GP            | DR PHIPP & PARTNERS                | 49734523           | 1,175.58  | G05000119701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 49734523           | 754.77    | G05000119701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 49734523           | 597.70    | G05000119701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Diabetes-Insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 49734523           | 142.80    | G05000119701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 49734523           | 136.14    | G05000119701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 49734523           | 860.27    | G05000119701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 49734523           | 13,053.60 | G05000119701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 49734523           | 1,251.15  | G05000119701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 49734523           | 2,651.22  | G05000119701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 49734523           | 256.64    | G05000119701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 49734523           | 4,921.50  | G05000119701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR PHIPP & PARTNERS                | 49734523           | 1,330.20  | G05000119701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Other                  | DELEGATED GP            | DR PHIPP & PARTNERS                | 49734523           | 5,540.00  | G05000119701            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | NEWTOWN & CAISTER MEDICAL PRACTICE | 49734525           | 3,985.56  | G05000119706            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Referral Management    | LOCAL INCENTIVE SCHEMES | NEWTOWN & CAISTER MEDICAL PRACTICE | 49734525           | 25,000.99 | G05000119706            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | NEWTOWN & CAISTER MEDICAL PRACTICE | 49734525           | 15,698.71 | G05000119706            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                        | Expense Area            | Supplier                           | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-------------------------------------|-------------------------|------------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation       | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 49734525           | 4,099.20   | G05000119706            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS Contract Value             | DELEGATED GP            | NORTH NORFOLK PRIMARY CARE LTD     | 49734540           | 257,096.29 | G05000119727            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Pymnts re Choice of GP | LOCAL INCENTIVE SCHEMES | NORTH NORFOLK PRIMARY CARE LTD     | 49734540           | 28,235.55  | G05000119727            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS List Size Adjustment       | DELEGATED GP            | NORTH NORFOLK PRIMARY CARE LTD     | 49734540           | 4,105.38   | G05000119727            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS PCN DES Participation      | DELEGATED GP            | NORTH NORFOLK PRIMARY CARE LTD     | 49734540           | 1,409.27   | G05000119727            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS QOF Aspiration             | DELEGATED GP            | NORTH NORFOLK PRIMARY CARE LTD     | 49734540           | 7,308.86   | G05000119727            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | DR LALL & PARTNERS LOWESTOFT       | 49734551           | 22,037.14  | G05000119746            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation       | DELEGATED GP            | DR LALL & PARTNERS LOWESTOFT       | 49734551           | 2,355.36   | G05000119746            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Other                   | DELEGATED GP            | DR LALL & PARTNERS LOWESTOFT       | 49734551           | 9,187.00   | G05000119746            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Water Rates            | DELEGATED GP            | DR LALL & PARTNERS LOWESTOFT       | 49734551           | 383.95     | G05000119746            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Baseline Adjustment         | DELEGATED GP            | DR W J MIRZA & PARTNERS            | 49734555           | 21.63      | G05000119756            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Contract Value              | DELEGATED GP            | DR W J MIRZA & PARTNERS            | 49734555           | 76,050.98  | G05000119756            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS PCN DES Participation       | DELEGATED GP            | DR W J MIRZA & PARTNERS            | 49734555           | 908.99     | G05000119756            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prem Notional Rent          | DELEGATED GP            | DR W J MIRZA & PARTNERS            | 49734555           | 3,600.00   | G05000119756            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS QOF Aspiration              | DELEGATED GP            | DR W J MIRZA & PARTNERS            | 49734555           | 6,331.51   | G05000119756            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS Contract Value             | DELEGATED GP            | BEECHCROFT SURGERY                 | 49734562           | 84,375.38  | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS DES Minor Surgery          | DELEGATED GP            | BEECHCROFT SURGERY                 | 49734562           | 348.32     | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY                 | 49734562           | 803.47     | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY                 | 49734562           | 298.85     | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Diabetes-insulin (GTT) | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY                 | 49734562           | 539.03     | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY                 | 49734562           | 311.04     | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY                 | 49734562           | 10,085.60  | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY                 | 49734562           | 566.31     | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY                 | 49734562           | 2,038.11   | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY                 | 49734562           | 545.36     | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | BEECHCROFT SURGERY                 | 49734562           | 2,068.46   | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS List Size Adjustment       | DELEGATED GP            | BEECHCROFT SURGERY                 | 49734562           | 5,000.00   | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS PCN DES Participation      | DELEGATED GP            | BEECHCROFT SURGERY                 | 49734562           | 1,039.06   | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS Prem Actual Rent           | DELEGATED GP            | BEECHCROFT SURGERY                 | 49734562           | 6,375.00   | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS QOF Aspiration             | DELEGATED GP            | BEECHCROFT SURGERY                 | 49734562           | 6,229.60   | G05000119768            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Baseline Adjustment         | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 49734574           | 192.00     | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Contract Value              | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 49734574           | 66,211.47  | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS DES Minor Surgery           | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 49734574           | 5,964.98   | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 49734574           | 578.91     | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS LES Basket of Procedures    | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 49734574           | 1,223.63   | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS LES Diabetes-insulin (GTT)  | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 49734574           | 1,422.22   | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS LES Eating Disorders        | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 49734574           | 313.45     | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS LES Ethnicity               | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 49734574           | 1,390.18   | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 49734574           | 5,969.60   | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS LES Prostate Cancer         | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 49734574           | 698.01     | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS LES Treatment Room          | LOCAL INCENTIVE SCHEMES | SCHOOL LANE SURGERY PMS            | 49734574           | 7,541.56   | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS List Size Adjustment        | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 49734574           | 4,500.00   | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS PCN DES Participation       | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 49734574           | 822.14     | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prem Actual Rent            | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 49734574           | 9,793.00   | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prem Service Charges        | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 49734574           | 4,233.00   | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS QOF Aspiration              | DELEGATED GP            | SCHOOL LANE SURGERY PMS            | 49734574           | 4,177.83   | G05000119797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS DES Minor Surgery           | DELEGATED GP            | DR M HADLEY-BROWN & PARTNERS       | 49734578           | 5,137.72   | G05000119799            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 49734578           | 1,314.77   | G05000119799            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Basket of Procedures    | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 49734578           | 924.78     | G05000119799            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Diabetes-insulin (GTT)  | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 49734578           | 3,235.38   | G05000119799            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Eating Disorders        | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS       | 49734578           | 576.34     | G05000119799            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                       | Expense Area            | Supplier                     | Transaction Number | AP Amount | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------|-------------------------|------------------------------|--------------------|-----------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS | 49734578           | 15,820.00 | G05000119799            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS | 49734578           | 935.07    | G05000119799            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS | 49734578           | 3,481.95  | G05000119799            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS | 49734578           | 32.08     | G05000119799            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR M HADLEY-BROWN & PARTNERS | 49734578           | 8,407.88  | G05000119799            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR M HADLEY-BROWN & PARTNERS | 49734578           | 1,556.41  | G05000119799            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS DES Minor Surgery          | DELEGATED GP            | DR P W SAMPSON & PARTNERS    | 49734585           | 566.02    | G05000119820            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | DR P W SAMPSON & PARTNERS    | 49734585           | 2,461.72  | G05000119820            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR P W SAMPSON & PARTNERS    | 49734585           | 2,629.88  | G05000119820            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Diabetes-insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR P W SAMPSON & PARTNERS    | 49734585           | 1,077.66  | G05000119820            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR P W SAMPSON & PARTNERS    | 49734585           | 167.92    | G05000119820            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | DR P W SAMPSON & PARTNERS    | 49734585           | 709.43    | G05000119820            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR P W SAMPSON & PARTNERS    | 49734585           | 14,375.20 | G05000119820            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR P W SAMPSON & PARTNERS    | 49734585           | 4,635.84  | G05000119820            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR P W SAMPSON & PARTNERS    | 49734585           | 2,959.73  | G05000119820            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR P W SAMPSON & PARTNERS    | 49734585           | 705.76    | G05000119820            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR P W SAMPSON & PARTNERS    | 49734585           | 9,657.55  | G05000119820            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR P W SAMPSON & PARTNERS    | 49734585           | 1,626.10  | G05000119820            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Other                  | DELEGATED GP            | DR P W SAMPSON & PARTNERS    | 49734585           | 5,847.00  | G05000119820            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS DES Minor Surgery          | DELEGATED GP            | DR R A HEMS & PARTNERS       | 49734601           | 7,619.50  | G05000119834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS       | 49734601           | 3,359.96  | G05000119834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS       | 49734601           | 1,613.79  | G05000119834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Diabetes-insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS       | 49734601           | 1,079.90  | G05000119834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS       | 49734601           | 172.77    | G05000119834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS       | 49734601           | 31,567.20 | G05000119834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS       | 49734601           | 618.99    | G05000119834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS       | 49734601           | 6,697.39  | G05000119834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS       | 49734601           | 1,860.64  | G05000119834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS       | 49734601           | 15,177.75 | G05000119834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR R A HEMS & PARTNERS       | 49734601           | 3,097.06  | G05000119834            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR R A HEMS & PARTNERS       | 49734605           | 1,075.86  | G05000119843            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR M HOLMES & PARTNERS       | 49734605           | 345.23    | G05000119843            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR M HOLMES & PARTNERS       | 49734605           | 3,029.10  | G05000119843            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR M HOLMES & PARTNERS       | 49734605           | 3,093.69  | G05000119843            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR M HOLMES & PARTNERS       | 49734605           | 192.48    | G05000119843            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR M HOLMES & PARTNERS       | 49734605           | 8,016.37  | G05000119843            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR M HOLMES & PARTNERS       | 49734605           | 1,451.09  | G05000119843            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Other                  | DELEGATED GP            | DR M HOLMES & PARTNERS       | 49734605           | 4,778.00  | G05000119843            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Rates                 | DELEGATED GP            | DR M HOLMES & PARTNERS       | 49734605           | 7,492.48  | G05000119843            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Referral Management    | LOCAL INCENTIVE SCHEMES | DR M D CLARIDGE & PARTNERS   | 49734610           | 70,383.63 | G05000119857            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR M D CLARIDGE & PARTNERS   | 49734610           | 2,594.89  | G05000119857            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Other                  | DELEGATED GP            | DR M D CLARIDGE & PARTNERS   | 49734610           | 10,552.00 | G05000119857            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | DR J OUDENAARDEN & PARTNERS  | 49734613           | 25.14     | G05000119869            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Referral Management    | LOCAL INCENTIVE SCHEMES | DR J OUDENAARDEN & PARTNERS  | 49734613           | 22,389.14 | G05000119869            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR J OUDENAARDEN & PARTNERS  | 49734613           | 11,859.86 | G05000119869            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR J OUDENAARDEN & PARTNERS  | 49734613           | 3,708.30  | G05000119869            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS DES Minor Surgery          | DELEGATED GP            | DR J OUDENAARDEN & PARTNERS  | 49734616           | 1,436.82  | G05000119873            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | DR M MILLER & PARTNERS       | 49734616           | 949.55    | G05000119873            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR M MILLER & PARTNERS       | 49734616           | 239.08    | G05000119873            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Diabetes-insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR M MILLER & PARTNERS       | 49734616           | 221.39    | G05000119873            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR M MILLER & PARTNERS       | 49734616           | 408.42    | G05000119873            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area            | Supplier                       | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|-------------------------|--------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Ethnicity             | LOCAL INCENTIVE SCHEMES | DR M MILLER & PARTNERS         | 49734616           | 25.14      | G05000119873            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Phlebotomy            | LOCAL INCENTIVE SCHEMES | DR M MILLER & PARTNERS         | 49734616           | 11,048.80  | G05000119873            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer       | LOCAL INCENTIVE SCHEMES | DR M MILLER & PARTNERS         | 49734616           | 513.63     | G05000119873            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Shared Care           | LOCAL INCENTIVE SCHEMES | DR M MILLER & PARTNERS         | 49734616           | 2,747.94   | G05000119873            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Spirometry            | LOCAL INCENTIVE SCHEMES | DR M MILLER & PARTNERS         | 49734616           | 898.24     | G05000119873            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room        | LOCAL INCENTIVE SCHEMES | DR M MILLER & PARTNERS         | 49734616           | 2,620.64   | G05000119873            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation     | DELEGATED GP            | DR M MILLER & PARTNERS         | 49734616           | 1,348.23   | G05000119873            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Other                 | DELEGATED GP            | DR M MILLER & PARTNERS         | 49734616           | 5,317.00   | G05000119873            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Rates                | DELEGATED GP            | DR M MILLER & PARTNERS         | 49734616           | 13,348.25  | G05000119873            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Baseline Adjustment       | DELEGATED GP            | DR A W SHERWOOD & PARTNERS     | 49734628           | 327.45     | G05000119895            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Contract Value            | DELEGATED GP            | DR A W SHERWOOD & PARTNERS     | 49734628           | 170,788.26 | G05000119895            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS List Size Adjustment      | DELEGATED GP            | DR A W SHERWOOD & PARTNERS     | 49734628           | 7,000.00   | G05000119895            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS PCN DES Participation     | DELEGATED GP            | DR A W SHERWOOD & PARTNERS     | 49734628           | 2,811.42   | G05000119895            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prem Actual Rent          | DELEGATED GP            | DR A W SHERWOOD & PARTNERS     | 49734628           | 37,201.25  | G05000119895            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS QOF Aspiration            | DELEGATED GP            | DR A W SHERWOOD & PARTNERS     | 49734628           | 16,328.27  | G05000119895            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - PMS GP Prior Year ERs        | DELEGATED GP            | DR A W SHERWOOD & PARTNERS     | 49734628           | 477.61     | G05000119895            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Prior Year EEs          | DELEGATED GP            | DR A W SHERWOOD & PARTNERS     | 49734628           | 148.69     | G05000119895            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS GP Statutory Levy         | DELEGATED GP            | DR A W SHERWOOD & PARTNERS     | 49734630           | -566.53    | G05000119896            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Out of Hours Opt Outs     | DELEGATED GP            | DR A W SHERWOOD & PARTNERS     | 49734630           | -8,158.06  | G05000119896            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prem Actual Rent          | DELEGATED GP            | DR A W SHERWOOD & PARTNERS     | 49734630           | -6,041.67  | G05000119896            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Voluntary Levy            | DELEGATED GP            | DR A W SHERWOOD & PARTNERS     | 49734630           | -58.11     | G05000119896            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Pension EEs-PMS         | DELEGATED GP            | DR A W SHERWOOD & PARTNERS     | 49734630           | -10,344.69 | G05000119896            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Pension ERs-PMS         | DELEGATED GP            | DR A W SHERWOOD & PARTNERS     | 49734630           | -12,022.70 | G05000119896            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation      | LOCAL INCENTIVE SCHEMES | DR EASTAUGH & PARTNERS         | 49734634           | 754.77     | G05000119901            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Basket of Procedures  | LOCAL INCENTIVE SCHEMES | DR EASTAUGH & PARTNERS         | 49734634           | 537.93     | G05000119901            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Eating Disorders      | LOCAL INCENTIVE SCHEMES | DR EASTAUGH & PARTNERS         | 49734634           | 1,633.68   | G05000119901            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Phlebotomy            | LOCAL INCENTIVE SCHEMES | DR EASTAUGH & PARTNERS         | 49734634           | 11,603.20  | G05000119901            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer       | LOCAL INCENTIVE SCHEMES | DR EASTAUGH & PARTNERS         | 49734634           | 553.14     | G05000119901            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Shared Care           | LOCAL INCENTIVE SCHEMES | DR EASTAUGH & PARTNERS         | 49734634           | 1,907.12   | G05000119901            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Spirometry            | LOCAL INCENTIVE SCHEMES | DR EASTAUGH & PARTNERS         | 49734634           | 609.52     | G05000119901            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room        | LOCAL INCENTIVE SCHEMES | DR EASTAUGH & PARTNERS         | 49734634           | 7,297.62   | G05000119901            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation     | DELEGATED GP            | DR EASTAUGH & PARTNERS         | 49734634           | 984.12     | G05000119901            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Baseline Adjustment       | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734639           | 392.60     | G05000119915            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Contract Value            | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734639           | 168,237.45 | G05000119915            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS PCN DES Participation     | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734639           | 2,498.30   | G05000119915            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prem Notional Rent        | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734639           | 7,750.00   | G05000119915            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS QOF Aspiration            | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734639           | 14,008.89  | G05000119915            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - PMS GP Prior Year ERs        | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734639           | 8,918.93   | G05000119915            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Prior Year EEs          | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734639           | 9,154.28   | G05000119915            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS GP Statutory Levy         | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734641           | -559.67    | G05000119916            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Out of Hours Opt Outs     | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734641           | -7,993.27  | G05000119916            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Voluntary Levy            | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734641           | -57.40     | G05000119916            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - PMS GP Prior Year ERs        | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734641           | -14,907.10 | G05000119916            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Pension Added Years EEs | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734641           | -16,736.31 | G05000119916            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Pension EEs-PMS         | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734641           | -39,830.16 | G05000119916            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Pension ERs-PMS         | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734641           | -44,170.88 | G05000119916            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Prior Year EEs          | DELEGATED GP            | DR A L HEATH & PARTNERS        | 49734641           | -14,566.27 | G05000119916            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS Contract Value           | DELEGATED GP            | HOLLIES SURGERY DOWNHAM MARKET | 49734644           | 58,765.60  | G05000119920            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Anti-coagulation     | LOCAL INCENTIVE SCHEMES | HOLLIES SURGERY DOWNHAM MARKET | 49734644           | 681.73     | G05000119920            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS PCN DES Participation    | DELEGATED GP            | HOLLIES SURGERY DOWNHAM MARKET | 49734644           | 693.37     | G05000119920            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS QOF Aspiration           | DELEGATED GP            | HOLLIES SURGERY DOWNHAM MARKET | 49734644           | 4,606.59   | G05000119920            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                       | Expense Area            | Supplier                         | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|------------------------------------|-------------------------|----------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS DES Minor Surgery          | DELEGATED GP            | EAST NORWICH MEDICAL PARTNERSHIP | 49734650           | 2,960.72   | G05000119934            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | EAST NORWICH MEDICAL PARTNERSHIP | 49734650           | 2,215.62   | G05000119934            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | EAST NORWICH MEDICAL PARTNERSHIP | 49734650           | 179.31     | G05000119934            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Diabetes-insulin (GTT) | LOCAL INCENTIVE SCHEMES | EAST NORWICH MEDICAL PARTNERSHIP | 49734650           | 1,261.67   | G05000119934            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | EAST NORWICH MEDICAL PARTNERSHIP | 49734650           | 13,143.20  | G05000119934            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | EAST NORWICH MEDICAL PARTNERSHIP | 49734650           | 13.17      | G05000119934            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | EAST NORWICH MEDICAL PARTNERSHIP | 49734650           | 4,653.31   | G05000119934            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | EAST NORWICH MEDICAL PARTNERSHIP | 49734650           | 834.08     | G05000119934            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | EAST NORWICH MEDICAL PARTNERSHIP | 49734650           | 6,497.90   | G05000119934            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | EAST NORWICH MEDICAL PARTNERSHIP | 49734650           | 2,109.00   | G05000119934            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing  | CENTRAL DRUGS           | FAKENHAM MEDICAL PRACTICE        | 49734660           | 91,285.35  | G05000119954            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE        | 49734660           | 2,640.23   | G05000119954            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS DES Minor Surgery          | DELEGATED GP            | DR W B HENDERSON & PARTNERS      | 49734670           | 1,567.44   | G05000119976            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation       | LOCAL INCENTIVE SCHEMES | DR W B HENDERSON & PARTNERS      | 49734670           | 1,460.85   | G05000119976            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Basket of Procedures   | LOCAL INCENTIVE SCHEMES | DR W B HENDERSON & PARTNERS      | 49734670           | 657.47     | G05000119976            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Diabetes-insulin (GTT) | LOCAL INCENTIVE SCHEMES | DR W B HENDERSON & PARTNERS      | 49734670           | 5,287.78   | G05000119976            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Eating Disorders       | LOCAL INCENTIVE SCHEMES | DR W B HENDERSON & PARTNERS      | 49734670           | 544.56     | G05000119976            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Ethnicity              | LOCAL INCENTIVE SCHEMES | DR W B HENDERSON & PARTNERS      | 49734670           | 5,356.26   | G05000119976            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Phlebotomy             | LOCAL INCENTIVE SCHEMES | DR W B HENDERSON & PARTNERS      | 49734670           | 19,930.40  | G05000119976            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer        | LOCAL INCENTIVE SCHEMES | DR W B HENDERSON & PARTNERS      | 49734670           | 1,106.28   | G05000119976            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Shared Care            | LOCAL INCENTIVE SCHEMES | DR W B HENDERSON & PARTNERS      | 49734670           | 3,999.43   | G05000119976            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Spirometry             | LOCAL INCENTIVE SCHEMES | DR W B HENDERSON & PARTNERS      | 49734670           | 737.84     | G05000119976            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room         | LOCAL INCENTIVE SCHEMES | DR W B HENDERSON & PARTNERS      | 49734670           | 8,541.01   | G05000119976            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation      | DELEGATED GP            | DR W B HENDERSON & PARTNERS      | 49734670           | 2,137.78   | G05000119976            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Baseline Adjustment        | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734672           | 94.67      | G05000119977            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Contract Value             | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734672           | 180,701.91 | G05000119977            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS PCN DES Participation      | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734672           | 2,003.77   | G05000119977            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS PCO Other                  | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734672           | 12,432.00  | G05000119977            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prem Actual Rent           | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734672           | 23,825.00  | G05000119977            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS QOF Aspiration             | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734672           | 6,405.65   | G05000119977            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - PMS GP Prior Year ERs         | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734672           | 0.05       | G05000119977            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Prior Year EEs           | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734672           | 0.01       | G05000119977            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS GP Statutory Levy          | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734674           | -678.07    | G05000119978            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS List Size Adjustment       | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734674           | -5,000.00  | G05000119978            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS PCN DES Participation      | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734674           | -1,999.98  | G05000119978            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Voluntary Levy             | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734674           | -69.55     | G05000119978            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - PMS GP Prior Year ERs         | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734674           | -0.13      | G05000119978            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Pension EEs-PMS          | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734674           | -11,775.92 | G05000119978            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Pension ERs-PMS          | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734674           | -13,888.68 | G05000119978            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Prior Year EEs           | DELEGATED GP            | DR S M EDMONDS & PARTNERS        | 49734674           | -10.31     | G05000119978            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Baseline Adjustment        | DELEGATED GP            | DR D R BEVAN & PARTNERS          | 49734678           | 268.45     | G05000119985            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Contract Value             | DELEGATED GP            | DR D R BEVAN & PARTNERS          | 49734678           | 115,375.88 | G05000119985            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS PCN DES Participation      | DELEGATED GP            | DR D R BEVAN & PARTNERS          | 49734678           | 1,960.13   | G05000119985            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS PCO Locum Sickness         | DELEGATED GP            | DR D R BEVAN & PARTNERS          | 49734678           | 8,757.60   | G05000119985            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS PCO Other                  | DELEGATED GP            | DR D R BEVAN & PARTNERS          | 49734678           | 6,724.00   | G05000119985            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prem Notional Rent         | DELEGATED GP            | DR D R BEVAN & PARTNERS          | 49734678           | 7,029.67   | G05000119985            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS QOF Aspiration             | DELEGATED GP            | DR D R BEVAN & PARTNERS          | 49734678           | 11,148.73  | G05000119985            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - PMS GP Prior Year ERs         | DELEGATED GP            | DR D R BEVAN & PARTNERS          | 49734678           | 12,316.21  | G05000119985            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Prior Year AVCs          | DELEGATED GP            | DR D R BEVAN & PARTNERS          | 49734678           | 3,815.58   | G05000119985            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Prior Year EEs           | DELEGATED GP            | DR D R BEVAN & PARTNERS          | 49734678           | 11,982.94  | G05000119985            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS GP Statutory Levy          | DELEGATED GP            | DR D R BEVAN & PARTNERS          | 49734680           | -354.48    | G05000119986            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                        | Expense Area            | Supplier                         | Transaction Number | AP Amount    | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-------------------------------------|-------------------------|----------------------------------|--------------------|--------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Voluntary Levy              | DELEGATED GP            | DR D R BEVAN & PARTNERS          | 49734680           | -36.36       | G05000119986            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Pension EEs-PMS           | DELEGATED GP            | DR D R BEVAN & PARTNERS          | 49734680           | -18,229.16   | G05000119986            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Pension ERs-PMS           | DELEGATED GP            | DR D R BEVAN & PARTNERS          | 49734680           | -20,970.84   | G05000119986            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Baseline Adjustment         | DELEGATED GP            | WENSUM VALLEY MEDICAL PRACTICE   | 49734682           | 38.84        | G05000119987            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Contract Value              | DELEGATED GP            | WENSUM VALLEY MEDICAL PRACTICE   | 49734682           | 134,432.44   | G05000119987            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS List Size Adjustment        | DELEGATED GP            | WENSUM VALLEY MEDICAL PRACTICE   | 49734682           | 2,500.00     | G05000119987            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS PCN DES Participation       | DELEGATED GP            | WENSUM VALLEY MEDICAL PRACTICE   | 49734682           | 1,678.47     | G05000119987            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prem Actual Rent            | DELEGATED GP            | WENSUM VALLEY MEDICAL PRACTICE   | 49734682           | 2,925.11     | G05000119987            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prem Notional Rent          | DELEGATED GP            | WENSUM VALLEY MEDICAL PRACTICE   | 49734682           | 5,666.66     | G05000119987            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS QOF Aspiration              | DELEGATED GP            | WENSUM VALLEY MEDICAL PRACTICE   | 49734682           | 8,897.08     | G05000119987            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Baseline Adjustment         | DELEGATED GP            | VIDA HEALTHCARE                  | 49734687           | 2,205.59     | G05000119994            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Contract Value              | DELEGATED GP            | VIDA HEALTHCARE                  | 49734687           | 321,134.34   | G05000119994            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS DES Minor Surgery           | DELEGATED GP            | VIDA HEALTHCARE                  | 49734687           | 1,044.96     | G05000119994            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | VIDA HEALTHCARE                  | 49734687           | 6,695.56     | G05000119994            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS PCN DES Participation       | DELEGATED GP            | VIDA HEALTHCARE                  | 49734687           | 5,268.25     | G05000119994            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prem Actual Rent            | DELEGATED GP            | VIDA HEALTHCARE                  | 49734687           | 9,610.67     | G05000119994            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prem Notional Rent          | DELEGATED GP            | VIDA HEALTHCARE                  | 49734687           | 10,665.84    | G05000119994            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS QOF Aspiration              | DELEGATED GP            | VIDA HEALTHCARE                  | 49734687           | 35,248.96    | G05000119994            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - PMS GP Prior Year ERs          | DELEGATED GP            | VIDA HEALTHCARE                  | 49734687           | 5,912.90     | G05000119994            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Prior Year EEs            | DELEGATED GP            | VIDA HEALTHCARE                  | 49734687           | 7,150.96     | G05000119994            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS GP Statutory Levy           | DELEGATED GP            | VIDA HEALTHCARE                  | 49734689           | -1,004.34    | G05000119995            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS List Size Adjustment        | DELEGATED GP            | VIDA HEALTHCARE                  | 49734689           | -7,000.00    | G05000119995            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Out of Hours Opt Outs       | DELEGATED GP            | VIDA HEALTHCARE                  | 49734689           | -15,287.20   | G05000119995            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Voluntary Levy              | DELEGATED GP            | VIDA HEALTHCARE                  | 49734689           | -103.02      | G05000119995            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - PMS GP Prior Year ERs          | DELEGATED GP            | VIDA HEALTHCARE                  | 49734689           | -1,833.81    | G05000119995            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-PMS GP Prior Year EEs            | DELEGATED GP            | VIDA HEALTHCARE                  | 49734689           | -1,849.13    | G05000119995            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES I        | SOUTH NORFOLK HEALTHCARE CIC     | 49739468           | 66,434.38    | RMS156                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES I        | SCRIVENS LTD                     | 49739630           | 46,046.45    | QMM2245                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Prior Year Payments      | FUNDED NURSING CARE     | NORFOLK COUNTY COUNCIL           | 49739697           | -28,970.33   | 40269119                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Mental Health (65+)       | CHC ADULT FULLY FUNDED  | ATHENA CARE HOMES LTD            | 49744046           | 25,401.43    | AH017808                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES H    | EAST COAST COMMUNITY HEALTHCARE  | 49744104           | 2,738,979.61 | 1476                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED  | DEDICATED CARE EAST ANGLIA LTD   | 49744392           | 32,624.10    | 204220                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector   | COMMUNITY SERVICES H    | EAST COAST COMMUNITY HEALTHCARE  | 49744494           | 35,429.76    | 1479                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector | PALLIATIVE CARE         | NORFOLK HOSPICE (THE)            | 49744850           | 53,533.33    | 102785                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED  | PRESTBURY CARE PROVIDERS LTD     | 49744925           | 37,967.40    | IBLCCCG002              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Physical Disab (<65)      | CHC ADULT FULLY FUNDED  | ENVIVA COMPLEX CARE LTD          | 49744982           | 25,235.92    | OT7397                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS PCN DES Participation      | DELEGATED GP            | BEECHCROFT SURGERY               | 49753796           | -1,031.39    | G05000119769            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS Voluntary Levy             | DELEGATED GP            | BEECHCROFT SURGERY               | 49753796           | -22.73       | G05000119769            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS GP Statutory Levy           | DELEGATED GP            | BEECHCROFT SURGERY               | 49753796           | -221.65      | G05000119769            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - APMS GP Prior Year ERs         | DELEGATED GP            | BEECHCROFT SURGERY               | 49753796           | -21,398.64   | G05000119769            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-APMS GP Pension EEs              | DELEGATED GP            | BEECHCROFT SURGERY               | 49753796           | -1,814.01    | G05000119769            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-APMS GP Pension ERs              | DELEGATED GP            | BEECHCROFT SURGERY               | 49753796           | -2,086.84    | G05000119769            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-APMS GP Prior Year AVCs          | DELEGATED GP            | BEECHCROFT SURGERY               | 49753796           | -760.77      | G05000119769            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-APMS GP Prior Year EEs           | DELEGATED GP            | BEECHCROFT SURGERY               | 49753796           | -18,620.02   | G05000119769            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS Contract Value             | DELEGATED GP            | ST JOHNS SURGERY TERRNGTN STJOHN | 49753807           | 87,862.13    | G05000119897            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS PCN DES Participation      | DELEGATED GP            | ST JOHNS SURGERY TERRNGTN STJOHN | 49753807           | 1,088.27     | G05000119897            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS PCO Locum Susp Drs         | DELEGATED GP            | ST JOHNS SURGERY TERRNGTN STJOHN | 49753807           | 5,254.56     | G05000119897            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS Prem Actual Rent           | DELEGATED GP            | ST JOHNS SURGERY TERRNGTN STJOHN | 49753807           | 3,200.00     | G05000119897            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS QOF Aspiration             | DELEGATED GP            | ST JOHNS SURGERY TERRNGTN STJOHN | 49753807           | 7,254.79     | G05000119897            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS DES Minor Surgery           | DELEGATED GP            | DR D J H HOOD & PARTNERS         | 49753811           | 1,785.14     | G05000119926            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation        | LOCAL INCENTIVE SCHEMES | DR D J H HOOD & PARTNERS         | 49753811           | 998.25       | G05000119926            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                               | Expense Area                     | Supplier  | Transaction Number | AP Amount    | Purchase Invoice Number |
|----------------------|-----------------------------|------------|--|----------------------------------|---|--------------------|--------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Basket of Procedures           | LOCAL INCENTIVE SCHEMES          | DR D J H HOOD & PARTNERS                                    | 49753811           | 1,434.48     | G05000119926            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Diabetes-insulin (GTT)         | LOCAL INCENTIVE SCHEMES          | DR D J H HOOD & PARTNERS                                    | 49753811           | 1,270.70     | G05000119926            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Eating Disorders               | LOCAL INCENTIVE SCHEMES          | DR D J H HOOD & PARTNERS                                    | 49753811           | 408.42       | G05000119926            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Ethnicity                      | LOCAL INCENTIVE SCHEMES          | DR D J H HOOD & PARTNERS                                    | 49753811           | 12.57        | G05000119926            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Phlebotomy                     | LOCAL INCENTIVE SCHEMES          | DR D J H HOOD & PARTNERS                                    | 49753811           | 12,006.40    | G05000119926            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer                | LOCAL INCENTIVE SCHEMES          | DR D J H HOOD & PARTNERS                                    | 49753811           | 2,502.30     | G05000119926            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Shared Care                    | LOCAL INCENTIVE SCHEMES          | DR D J H HOOD & PARTNERS                                    | 49753811           | 2,840.66     | G05000119926            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Spirometry                     | LOCAL INCENTIVE SCHEMES          | DR D J H HOOD & PARTNERS                                    | 49753811           | 2,181.44     | G05000119926            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room                 | LOCAL INCENTIVE SCHEMES          | DR D J H HOOD & PARTNERS                                    | 49753811           | 6,325.73     | G05000119926            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCN DES Participation              | DELEGATED GP                     | DR D J H HOOD & PARTNERS                                    | 49753811           | 1,302.45     | G05000119926            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Locum Sickness                 | DELEGATED GP                     | DR D J H HOOD & PARTNERS                                    | 49753811           | 15,942.16    | G05000119926            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE                            | JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST       | 49759745           | 775,700.25   | MAY24SPECRGP            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE                            | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 49759879           | 7,594,193.67 | MAY24SPECRM1            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE                            | QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST    | 49759894           | 365,355.65   | MAY24SPECRCX            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE                            | JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST       | 49759903           | 32,074.49    | MAY24SPECRGP            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE                            | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 49759912           | 332,754.13   | MAY24SPECRM1ERF         |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE                            | QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST    | 49759922           | 33,773.90    | MAY24SPECRCXERF         |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Oth Travel Costs-Patient Transport         | PATIENT TRANSPORT SERVICES       | ERS TRANSITION LTD  | 49761385           | 767,320.96   | INV000228456            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS LES Shared Care                   | LOCAL INCENTIVE SCHEMES          | NORFOLK COUNTY COUNCIL                                      | 49761390           | 33,169.07    | 10076142                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector        | ACUTE SERVICES I                 | BRITISH PREGNANCY ADVISORY SERVICE                          | 49761392           | 128,833.33   | 63400                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Prior Year Payments             | FUNDED NURSING CARE              | NORFOLK COUNTY COUNCIL                                      | 49761464           | 167,737.36   | 40269084                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Funded Nursing Care Allow        | FUNDED NURSING CARE              | NORFOLK COUNTY COUNCIL                                      | 49761464           | 503,212.11   | 40269084                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector        | ACUTE SERVICES I                 | NORWICH & NORFOLK SURGICAL LTD                              | 49761498           | 156,244.54   | 433                     |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector        | ACUTE SERVICES I                 | NORWICH & NORFOLK SURGICAL LTD                              | 49761508           | 146,000.00   | 432                     |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Oth Travel Costs-Patient Transport         | PATIENT TRANSPORT SERVICES       | E-ZEC MEDICAL TRANSPORT SERVICES LTD                        | 49761550           | 227,000.00   | 28519                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other            | CONTINUING HEALTHCARE ASSESSMENT | LIAISON GROUP   | 49768980           | 56,064.22    | 36091                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A                 | EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST           | 49777096           | 199,414.00   | MAYAD-BP-RDE            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Recharge : Received                        | CHILDREN SERVICES                | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 49784873           | 30,000.00    | 80895589                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other            | LD AND AUTISM                    | SKYLIGHT PSYCHIATRY LTD                                     | 49785762           | 29,300.00    | SPW009                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector        | COMMUNITY SERVICES I             | REDLANDS HOUSE LTD  | 49785853           | 30,857.14    | 8362                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector        | ACUTE SERVICES I                 | PRIMARY EYECARE SERVICES LTD                                | 49786138           | 80,353.00    | INV12738                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other            | CONTINUING HEALTHCARE ASSESSMENT | LIAISON GROUP   | 49786195           | 92,246.11    | 36093                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Apprenticeship Levy Payable                | BALANCE SHEET                    | HMRC  | 49803271           | 11,680.00    | 475PD016656302501       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Income tax <1Yr                            | BALANCE SHEET                    | HMRC  | 49803271           | 411,766.81   | 475PD016656302501       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Income tax <1Yr-Student Loans              | BALANCE SHEET                    | HMRC  | 49803271           | 8,848.00     | 475PD016656302501       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | National Insurance < 1 yr-NI- ERS          | BALANCE SHEET                    | HMRC  | 49803271           | 288,771.74   | 475PD016656302501       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | National Insurance < 1 yr-NI-EES           | BALANCE SHEET                    | HMRC  | 49803271           | 124,841.01   | 475PD016656302501       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Post Graduate Loan Payable                 | BALANCE SHEET                    | HMRC  | 49803271           | 1,244.00     | 475PD016656302501       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Statutory Mat Pay < 1 yr                   | BALANCE SHEET                    | HMRC  | 49803271           | -13,675.64   | 475PD016656302501       |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                | DELEGATED GP                     | NORWICH NORTH PCN   | 49803940           | 37,103.28    | P05000004045            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                    | DELEGATED GP                     | NORWICH NORTH PCN   | 49803940           | 19,821.84    | P05000004045            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                    | DELEGATED GP                     | NORWICH NORTH PCN   | 49803940           | 7,357.73     | P05000004045            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support        | DELEGATED GP                     | NORWICH NORTH PCN   | 49803940           | 8,389.54     | P05000004045            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Adult Mental Health Practitioner   | DELEGATED GP                     | NORTH NORFOLK 4 PCN   | 49811701           | 14,791.60    | P05000004055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                   | DELEGATED GP                     | NORTH NORFOLK 4 PCN   | 49811701           | 40,838.69    | P05000004055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                  | DELEGATED GP                     | NORTH NORFOLK 4 PCN   | 49811701           | 6,410.00     | P05000004055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                | DELEGATED GP                     | NORTH NORFOLK 4 PCN   | 49811701           | 4,841.31     | P05000004055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                    | DELEGATED GP                     | NORTH NORFOLK 4 PCN   | 49811701           | 33,028.71    | P05000004055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Health and Wellbeing Coach         | DELEGATED GP                     | NORTH NORFOLK 4 PCN   | 49811701           | 17,388.63    | P05000004055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Nursing Associate                  | DELEGATED GP                     | NORTH NORFOLK 4 PCN   | 49811701           | 4,822.94     | P05000004055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Pharmacy Technician                | DELEGATED GP                     | NORTH NORFOLK 4 PCN   | 49811701           | 5,720.02     | P05000004055            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type   | Expense Area | Supplier                      | Transaction Number | AP Amount | Purchase Invoice Number |
|----------------------|-----------------------------|------------|--|--------------|-------------------------------|--------------------|-----------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physician Associate                          | DELEGATED GP | NORTH NORFOLK 4 PCN           | 49811701           | 4,571.39  | P05000004055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                              | DELEGATED GP | NORTH NORFOLK 4 PCN           | 49811701           | 9,531.64  | P05000004055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker               | DELEGATED GP | NORTH NORFOLK 4 PCN           | 49811701           | 10,039.26 | P05000004055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                              | DELEGATED GP | NORTH NORFOLK 4 PCN           | 49811701           | 12,258.97 | P05000004055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Advanced Practice Nurse                      | DELEGATED GP | NORTH NORFOLK 4 PCN           | 49811701           | 10,051.34 | P05000004055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support                  | DELEGATED GP | NORTH NORFOLK 4 PCN           | 49811701           | 13,979.32 | P05000004055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN General Practice Assistant                   | DELEGATED GP | NORTH NORFOLK 4 PCN           | 49811701           | 3,602.46  | P05000004055            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Advanced Practice Nurse                      | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 49811703           | 5,692.92  | P05000004059            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                             | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 49811703           | 2,395.91  | P05000004059            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                            | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 49811703           | 8,790.00  | P05000004059            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                          | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 49811703           | 28,589.66 | P05000004059            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                              | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 49811703           | 53,195.29 | P05000004059            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD NCD Paramedic                                | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 49811703           | 38,949.70 | P05000004059            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Nursing Associate                            | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 49811703           | 2,783.00  | P05000004059            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Pharmacy Technician                          | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 49811703           | 15,165.97 | P05000004059            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                              | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 49811703           | 19,770.67 | P05000004059            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker               | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 49811703           | 23,426.06 | P05000004059            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                              | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 49811703           | 20,629.70 | P05000004059            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support                  | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 49811703           | 22,514.76 | P05000004059            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN General Practice Assistant                   | DELEGATED GP | SOUTH NORFOLK HIP PCN         | 49811703           | 14,232.26 | P05000004059            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Adult Mental Health Practitioner             | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 26,723.05 | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                             | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 19,720.27 | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                            | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 6,040.00  | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                          | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 15,050.00 | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                              | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 32,493.03 | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Health and Wellbeing Coach                   | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 4,248.34  | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD NCD Paramedic                                | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 9,435.42  | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Nursing Associate                            | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 7,114.28  | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Pharmacy Technician                          | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 2,726.73  | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physician Associate                          | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 4,443.50  | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                              | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 22,375.01 | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker               | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 29,554.51 | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                              | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 11,789.89 | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Trainee Nursing Associate                    | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 2,470.75  | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Advanced Practice Nurse                      | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 47,510.65 | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support                  | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 13,752.59 | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Digital and Transformation Lead              | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 5,664.24  | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN General Practice Assistant                   | DELEGATED GP | SWAFFHAM & DOWNHAM MARKET PCN | 49811705           | 25,608.16 | P05000004076            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Adult Mental Health Practitioner             | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 49811706           | 1,915.53  | P05000004077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                             | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 49811706           | 2,738.60  | P05000004077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                            | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 49811706           | 2,900.00  | P05000004077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                          | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 49811706           | 5,195.00  | P05000004077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                              | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 49811706           | 19,248.95 | P05000004077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Health and Wellbeing Coach                   | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 49811706           | 1,449.07  | P05000004077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD NCD Paramedic                                | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 49811706           | 9,955.44  | P05000004077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Occupational Therapist Advanced Practitioner | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 49811706           | 4,898.25  | P05000004077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Pharmacy Technician                          | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 49811706           | 3,812.55  | P05000004077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                              | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 49811706           | 7,069.41  | P05000004077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker               | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 49811706           | 7,817.48  | P05000004077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                              | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 49811706           | 6,874.01  | P05000004077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support                  | DELEGATED GP | WEST NORFOLK COASTAL PCN      | 49811706           | 8,147.07  | P05000004077            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                                      | Expense Area | Supplier                 | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|---|--------------|--------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Digital and Transformation Lead           | DELEGATED GP | WEST NORFOLK COASTAL PCN | 49811706           | 5,692.92   | P05000004077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN General Practice Assistant                | DELEGATED GP | WEST NORFOLK COASTAL PCN | 49811706           | 4,082.67   | P05000004077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Adult Mental Health Practitioner          | DELEGATED GP | FENS & BRECKS PCN        | 49811707           | 2,013.40   | P05000004084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                          | DELEGATED GP | FENS & BRECKS PCN        | 49811707           | 18,468.74  | P05000004084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                         | DELEGATED GP | FENS & BRECKS PCN        | 49811707           | 1,440.00   | P05000004084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | FENS & BRECKS PCN        | 49811707           | 1,702.10   | P05000004084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | FENS & BRECKS PCN        | 49811707           | 5,692.92   | P05000004084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                           | DELEGATED GP | FENS & BRECKS PCN        | 49811707           | 27,853.34  | P05000004084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD NCD Paramedic                             | DELEGATED GP | FENS & BRECKS PCN        | 49811707           | 15,100.26  | P05000004084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Nursing Associate                         | DELEGATED GP | FENS & BRECKS PCN        | 49811707           | 1,363.35   | P05000004084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Pharmacy Technician                       | DELEGATED GP | FENS & BRECKS PCN        | 49811707           | 6,693.16   | P05000004084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                           | DELEGATED GP | FENS & BRECKS PCN        | 49811707           | 5,195.00   | P05000004084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | FENS & BRECKS PCN        | 49811707           | 13,208.95  | P05000004084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                           | DELEGATED GP | FENS & BRECKS PCN        | 49811707           | 10,217.79  | P05000004084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support               | DELEGATED GP | FENS & BRECKS PCN        | 49811707           | 11,788.86  | P05000004084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Digital and Transformation Lead           | DELEGATED GP | FENS & BRECKS PCN        | 49811707           | 5,692.92   | P05000004084            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                         | DELEGATED GP | NORWICH PCN              | 49811708           | 19,690.00  | P05000004085            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | NORWICH PCN              | 49811708           | 152,708.66 | P05000004085            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                           | DELEGATED GP | NORWICH PCN              | 49811708           | 133,659.42 | P05000004085            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                           | DELEGATED GP | NORWICH PCN              | 49811708           | 52,232.51  | P05000004085            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support               | DELEGATED GP | NORWICH PCN              | 49811708           | 56,571.00  | P05000004085            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Advanced Practice Nurse                   | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 10,832.06  | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                          | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 8,801.00   | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                         | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 4,540.00   | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 5,195.00   | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 3,194.62   | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                           | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 28,113.67  | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD NCD Paramedic                             | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 12,391.86  | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Pharmacy Technician                       | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 10,222.62  | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physician Associate                       | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 12,894.80  | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                           | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 3,184.54   | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 2,957.58   | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                           | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 10,846.16  | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Trainee Nursing Associate                 | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 6,487.22   | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support               | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 11,899.03  | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN General Practice Assistant                | DELEGATED GP | BRECKLAND SURGERIES PCN  | 49811710           | 2,349.55   | P05000004139            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Adult Mental Health Practitioner          | DELEGATED GP | GORLESTON PCN            | 49811712           | 3,573.50   | P05000004154            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                          | DELEGATED GP | GORLESTON PCN            | 49811712           | 9,748.40   | P05000004154            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                         | DELEGATED GP | GORLESTON PCN            | 49811712           | 4,460.00   | P05000004154            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | GORLESTON PCN            | 49811712           | 15,585.00  | P05000004154            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                           | DELEGATED GP | GORLESTON PCN            | 49811712           | 30,265.81  | P05000004154            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Health and Wellbeing Coach                | DELEGATED GP | GORLESTON PCN            | 49811712           | 9,271.82   | P05000004154            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Pharmacy Technician                       | DELEGATED GP | GORLESTON PCN            | 49811712           | 9,370.42   | P05000004154            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                           | DELEGATED GP | GORLESTON PCN            | 49811712           | 13,143.35  | P05000004154            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | GORLESTON PCN            | 49811712           | 15,580.12  | P05000004154            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                           | DELEGATED GP | GORLESTON PCN            | 49811712           | 11,192.95  | P05000004154            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support               | DELEGATED GP | GORLESTON PCN            | 49811712           | 12,809.92  | P05000004154            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Adult Mental Health Practitioner          | DELEGATED GP | SOUTH WAVENEY PCN        | 49811713           | 1,847.54   | P05000004169            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                          | DELEGATED GP | SOUTH WAVENEY PCN        | 49811713           | 5,418.50   | P05000004169            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                         | DELEGATED GP | SOUTH WAVENEY PCN        | 49811713           | 5,540.00   | P05000004169            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | SOUTH WAVENEY PCN        | 49811713           | 27,916.56  | P05000004169            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                                      | Expense Area | Supplier            | Transaction Number | AP Amount | Purchase Invoice Number |
|----------------------|-----------------------------|------------|---|--------------|---------------------|--------------------|-----------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                           | DELEGATED GP | SOUTH WAVENEY PCN   | 49811713           | 37,202.47 | P05000004169            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD NCD Paramedic                             | DELEGATED GP | SOUTH WAVENEY PCN   | 49811713           | 17,314.34 | P05000004169            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Nursing Associate                         | DELEGATED GP | SOUTH WAVENEY PCN   | 49811713           | 2,727.59  | P05000004169            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Paramedic Advanced Practitioner           | DELEGATED GP | SOUTH WAVENEY PCN   | 49811713           | 6,905.51  | P05000004169            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Pharmacy Technician                       | DELEGATED GP | SOUTH WAVENEY PCN   | 49811713           | 12,945.99 | P05000004169            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                           | DELEGATED GP | SOUTH WAVENEY PCN   | 49811713           | 14,896.67 | P05000004169            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | SOUTH WAVENEY PCN   | 49811713           | 11,370.66 | P05000004169            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                           | DELEGATED GP | SOUTH WAVENEY PCN   | 49811713           | 13,542.37 | P05000004169            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support               | DELEGATED GP | SOUTH WAVENEY PCN   | 49811713           | 15,745.84 | P05000004169            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Digital and Transformation Lead           | DELEGATED GP | SOUTH WAVENEY PCN   | 49811713           | 5,338.08  | P05000004169            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Adult Mental Health Practitioner          | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 4,126.66  | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                          | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 36,598.54 | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                         | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 6,900.00  | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 13,183.21 | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                           | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 49,085.71 | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Health and Wellbeing Coach                | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 11,813.70 | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Pharmacy Technician                       | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 13,385.12 | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physician Associate                       | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 4,168.04  | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                           | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 16,624.00 | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 3,317.04  | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                           | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 18,021.20 | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Advanced Practice Nurse                   | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 10,523.08 | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support               | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 20,775.39 | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Digital and Transformation Lead           | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 5,398.29  | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN General Practice Assistant                | DELEGATED GP | KINGS LYNN PCN      | 49811714           | 28,696.68 | P05000004170            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Adult Mental Health Practitioner          | DELEGATED GP | LOWESTOFT PCN       | 49811716           | 13,389.76 | P05000004210            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                          | DELEGATED GP | LOWESTOFT PCN       | 49811716           | 15,350.62 | P05000004210            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                         | DELEGATED GP | LOWESTOFT PCN       | 49811716           | 8,060.00  | P05000004210            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | LOWESTOFT PCN       | 49811716           | 23,667.19 | P05000004210            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                           | DELEGATED GP | LOWESTOFT PCN       | 49811716           | 55,794.45 | P05000004210            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Health and Wellbeing Coach                | DELEGATED GP | LOWESTOFT PCN       | 49811716           | 23,718.61 | P05000004210            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Nursing Associate                         | DELEGATED GP | LOWESTOFT PCN       | 49811716           | 12,767.26 | P05000004210            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Pharmacy Technician                       | DELEGATED GP | LOWESTOFT PCN       | 49811716           | 18,547.93 | P05000004210            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                           | DELEGATED GP | LOWESTOFT PCN       | 49811716           | 24,650.14 | P05000004210            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | LOWESTOFT PCN       | 49811716           | 11,381.84 | P05000004210            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                           | DELEGATED GP | LOWESTOFT PCN       | 49811716           | 20,230.13 | P05000004210            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Trainee Nursing Associate                 | DELEGATED GP | LOWESTOFT PCN       | 49811716           | 12,078.93 | P05000004210            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support               | DELEGATED GP | LOWESTOFT PCN       | 49811716           | 23,614.84 | P05000004210            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Adult Mental Health Practitioner          | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 9,333.38  | P05000004213            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                          | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 19,198.90 | P05000004213            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                         | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 5,320.00  | P05000004213            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 13,610.60 | P05000004213            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 4,554.34  | P05000004213            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                           | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 28,976.16 | P05000004213            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Health and Wellbeing Coach                | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 7,901.44  | P05000004213            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD NCD Paramedic                             | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 5,033.42  | P05000004213            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Pharmacy Technician                       | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 14,155.36 | P05000004213            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physician Associate                       | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 17,323.82 | P05000004213            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                           | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 14,546.00 | P05000004213            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 6,692.84  | P05000004213            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                           | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 11,263.04 | P05000004213            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                                      | Expense Area | Supplier            | Transaction Number | AP Amount | Purchase Invoice Number |
|----------------------|-----------------------------|------------|---|--------------|---------------------|--------------------|-----------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support               | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 12,264.08 | P05000004213            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN General Practice Assistant                | DELEGATED GP | NORTH NORFOLK 3 PCN | 49811718           | 9,112.44  | P05000004213            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                          | DELEGATED GP | MID NORFOLK PCN     | 49811721           | 9,480.61  | P05000004239            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                         | DELEGATED GP | MID NORFOLK PCN     | 49811721           | 6,840.00  | P05000004239            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | MID NORFOLK PCN     | 49811721           | 20,791.23 | P05000004239            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                           | DELEGATED GP | MID NORFOLK PCN     | 49811721           | 30,337.63 | P05000004239            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Health and Wellbeing Coach                | DELEGATED GP | MID NORFOLK PCN     | 49811721           | 3,962.27  | P05000004239            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Nursing Associate                         | DELEGATED GP | MID NORFOLK PCN     | 49811721           | 2,506.21  | P05000004239            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Pharmacy Technician                       | DELEGATED GP | MID NORFOLK PCN     | 49811721           | 12,456.77 | P05000004239            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                           | DELEGATED GP | MID NORFOLK PCN     | 49811721           | 7,948.35  | P05000004239            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | MID NORFOLK PCN     | 49811721           | 9,662.56  | P05000004239            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                           | DELEGATED GP | MID NORFOLK PCN     | 49811721           | 11,463.91 | P05000004239            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support               | DELEGATED GP | MID NORFOLK PCN     | 49811721           | 12,840.31 | P05000004239            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Digital and Transformation Lead           | DELEGATED GP | MID NORFOLK PCN     | 49811721           | 4,605.30  | P05000004239            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN General Practice Assistant                | DELEGATED GP | MID NORFOLK PCN     | 49811721           | 7,156.98  | P05000004239            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Advanced Practice Nurse                   | DELEGATED GP | KETTS OAK PCN       | 49811723           | 4,497.00  | P05000004293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                          | DELEGATED GP | KETTS OAK PCN       | 49811723           | 5,261.36  | P05000004293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                         | DELEGATED GP | KETTS OAK PCN       | 49811723           | 3,990.00  | P05000004293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | KETTS OAK PCN       | 49811723           | 35,613.18 | P05000004293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | KETTS OAK PCN       | 49811723           | 9,151.53  | P05000004293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                           | DELEGATED GP | KETTS OAK PCN       | 49811723           | 38,838.43 | P05000004293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD NCD Paramedic                             | DELEGATED GP | KETTS OAK PCN       | 49811723           | 6,724.58  | P05000004293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physician Associate                       | DELEGATED GP | KETTS OAK PCN       | 49811723           | 19,307.45 | P05000004293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                           | DELEGATED GP | KETTS OAK PCN       | 49811723           | 9,885.32  | P05000004293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | KETTS OAK PCN       | 49811723           | 16,732.90 | P05000004293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                           | DELEGATED GP | KETTS OAK PCN       | 49811723           | 15,710.00 | P05000004293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Trainee Nursing Associate                 | DELEGATED GP | KETTS OAK PCN       | 49811723           | 2,334.15  | P05000004293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support               | DELEGATED GP | KETTS OAK PCN       | 49811723           | 16,438.26 | P05000004293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN General Practice Assistant                | DELEGATED GP | KETTS OAK PCN       | 49811723           | 4,633.37  | P05000004293            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Adult Mental Health Practitioner          | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 7,437.77  | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                          | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 20,784.89 | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                         | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 6,990.00  | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 12,654.09 | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                           | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 28,322.81 | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Health and Wellbeing Coach                | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 10,898.89 | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Nursing Associate                         | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 3,713.36  | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Pharmacy Technician                       | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 9,966.40  | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physician Associate                       | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 12,038.10 | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                           | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 5,975.15  | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 3,346.58  | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                           | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 10,284.81 | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Advanced Practice Nurse                   | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 1.00      | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support               | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 11,987.55 | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN General Practice Assistant                | DELEGATED GP | NORTH NORFOLK 2 PCN | 49811727           | 2,351.65  | P05000004295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                          | DELEGATED GP | NORTH NORFOLK 1 PCN | 49811732           | 32,121.81 | P05000004299            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                         | DELEGATED GP | NORTH NORFOLK 1 PCN | 49811732           | 5,190.00  | P05000004299            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP | NORTH NORFOLK 1 PCN | 49811732           | 4,396.55  | P05000004299            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                           | DELEGATED GP | NORTH NORFOLK 1 PCN | 49811732           | 27,986.27 | P05000004299            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Health and Wellbeing Coach                | DELEGATED GP | NORTH NORFOLK 1 PCN | 49811732           | 7,455.98  | P05000004299            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD NCD Paramedic                             | DELEGATED GP | NORTH NORFOLK 1 PCN | 49811732           | 4,847.31  | P05000004299            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physician Associate                       | DELEGATED GP | NORTH NORFOLK 1 PCN | 49811732           | 10,014.78 | P05000004299            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                                      | Expense Area                       | Supplier  | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|---|------------------------------------|---|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                           | DELEGATED GP                       | NORTH NORFOLK 1 PCN                                   | 49811732           | 14,961.60  | P05000004299            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP                       | NORTH NORFOLK 1 PCN                                   | 49811732           | 12,817.92  | P05000004299            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                           | DELEGATED GP                       | NORTH NORFOLK 1 PCN                                   | 49811732           | 10,047.17  | P05000004299            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support               | DELEGATED GP                       | NORTH NORFOLK 1 PCN                                   | 49811732           | 11,845.11  | P05000004299            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Digital and Transformation Lead           | DELEGATED GP                       | NORTH NORFOLK 1 PCN                                   | 49811732           | 5,692.92   | P05000004299            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Prior Year Payments                    | CHC ADULT FULLY FUNDED             | NORFOLK COUNTY COUNCIL                                | 49816384           | 45,441.00  | 10048326                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Prior Year Payments                    | CHC ADULT FULLY FUNDED             | GRYPHON PLACE   | 49816413           | 28,080.70  | 38935A                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Othe Public Sector               | COMMUNITY SERVICES C               | NORFOLK COUNTY COUNCIL                                | 49816419           | 99,357.85  | 10069205                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector               | COMMUNITY SERVICES I               | INTEGRATED CARE 24 LTD                                | 49816437           | 335,613.00 | 8104A                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Othe Public Sector               | OTHER                              | NORFOLK COUNTY COUNCIL                                | 49816447           | 89,743.00  | 10072008                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Prior Year Payments                    | CHC ADULT FULLY FUNDED             | NORFOLK COUNTY COUNCIL                                | 49816633           | 8,156.63   | 40268551                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)                     | CHC ADULT FULLY FUNDED             | NORFOLK COUNTY COUNCIL                                | 49816633           | 25,436.11  | 40268551                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Prior Year Payments                    | CHC ADULT FULLY FUNDED             | NORFOLK COUNTY COUNCIL                                | 49816677           | 62,814.21  | 40268506                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Prior Year Payments                    | CHC ADULT FULLY FUNDED             | NORFOLK COUNTY COUNCIL                                | 49816834           | -27,215.50 | 40269117                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Other Research Exp                                | R AND D TEAM                       | UNIVERSITY OF EXETER                                  | 49817049           | 154,610.53 | 135677                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Commercial Sector                | CYP MENTAL HEALTH (EXC LD)         | KOOTH DIGITAL HEALTH LTD                              | 49817220           | 103,500.00 | SIN03117                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec NHS Trust-Non Contract              | COMMUNITY SERVICES C               | NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST           | 49817225           | 31,245.00  | 66887886                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                   | DELEGATED PRIMARY DENTAL           | JOHN PLUMMER & ASSOCIATES                             | 49817295           | 47,601.36  | 67                      |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Prior Year Payments                    | ADULT JOINT FUNDED CONTINUING CAR  | SUFFOLK COUNTY COUNCIL                                | 49817778           | 56,524.00  | 9544549                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Prior Year Payments                    | CHC ADULT FULLY FUNDED             |   | 49818569           | 60,952.25  | 100574-15-MAY-2024      |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | PUPOC CHC Income Tax Payable                      | BALANCE SHEET                      |   | 49818569           | -4,196.69  | 100574-15-MAY-2024      |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec NHS Trust-Non Contract              | MENTAL HEALTH SERVICES B           | CAMBRIDGESHIRE COMMUNITY SERVICES                     | 49820993           | 722,558.00 | MAY24-BP-RYV            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline        | ACUTE SERVICES A                   | JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 49820997           | 242,000.00 | MAYSU-BP-RGP            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Adult Mental Health Practitioner          | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 27,181.76  | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Coordinator                          | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 24,986.65  | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Care Home Premium                         | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 5,180.00   | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist                       | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 15,530.44  | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 4,366.47   | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Enhanced Access                           | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 48,539.24  | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Health and Wellbeing Coach                | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 2,842.67   | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD NCD Paramedic                             | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 4,450.85   | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Nursing Associate                         | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 2,783.00   | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Pharmacy Technician                       | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 10,039.74  | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Physiotherapist                           | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 13,614.37  | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Social Prescribing Link Worker            | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 20,363.26  | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Support Payment                           | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 17,108.98  | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-NCD Trainee Nursing Associate                 | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 8,248.51   | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN Capacity and Access Support               | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 20,544.11  | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PCN General Practice Assistant                | DELEGATED GP                       | GREAT YARMOUTH & NORTHERN VILLAGES PCN                | 49826023           | 21,272.73  | P05000004238            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Training Expenses                                 | THIRD PARTY HOSTED SERVICE 3 - (P) | JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 49832772           | 264,000.00 | 81582912                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Charges from CSU                                  | PRIMARY CARE IT                    | NHS ARDEN AND GEM CSU                                 | 49840968           | 182,325.67 | 7312631462              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Commercial Sector                | ACUTE SERVICES G                   | NORTH NORFOLK PRIMARY CARE LTD                        | 49840970           | 73,000.00  | NNPC0884                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Training Expenses                                 | PRIMARY CARE TRANSFORMATION        | SOUTHGATES MEDICAL & SURGICAL CENTRE                  | 49840973           | 27,353.95  | 3875                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector               | NHS 111                            | INTEGRATED CARE 24 LTD                                | 49841013           | 102,388.32 | 8193A                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-APMS Prem Actual Rent                         | DELEGATED GP                       | NWES PROPERTY SERVICES LTD                            | 49841021           | 31,045.00  | 72833                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                   | PRESCRIBING                        | SUPPLY CHAIN COORDINATION LIMITED                     | 49841027           | 70,127.15  | 1125038761              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                   | ADULT COMMUNITY CRISIS             | ACCESS COMMUNITY TRUST                                | 49841054           | 30,591.00  | 13202                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Not For Profit                   | COMMUNITY A NOT BED-BASED NOT PLU  | ACCESS COMMUNITY TRUST                                | 49841056           | 100,000.00 | 13201                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector               | COMMUNITY SERVICES I               | TRINITY & BOWTHORPE MEDICAL PRACTICE                  | 49867157           | 54,677.00  | 1198                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector               | COMMUNITY SERVICES I               | TRINITY & BOWTHORPE MEDICAL PRACTICE                  | 49867160           | 57,378.00  | 1197                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Mental Health (<65)                     | CHC ADULT FULLY FUNDED             | INSIGNIA HEALTHCARE GROUP LTD                         | 49867230           | 45,949.93  | INV991001286            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                                     | Expense Area                     | Supplier  | Transaction Number | AP Amount    | Purchase Invoice Number |
|----------------------|-----------------------------|------------|--|----------------------------------|---|--------------------|--------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Children                              | CHILDRENS CONTINUING CARE        | INSIGNIA HEALTHCARE GROUP LTD                               | 49867232           | 29,370.84    | INV991001276            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)                    | CHC ADULT FULLY FUNDED           | INSIGNIA HEALTHCARE GROUP LTD                               | 49867234           | 51,297.56    | INV991001280            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Physical Disab (<65)                   | CHC ADULT FULLY FUNDED           | NURSING CARE PERSONNEL LTD                                  | 49867249           | 32,937.62    | 2290                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Physical Disab (<65)                   | CHC ADULT FULLY FUNDED           | NURSING CARE PERSONNEL LTD                                  | 49867252           | 25,317.31    | 2292                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Programme Support Costs                          | ACUTE SERVICES G                 | INTEGRATED CARE 24 LTD                                      | 49867257           | 37,933.00    | 8194A                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | legal fees                                       | CORPORATE GOVERNANCE             | CLYDE & CO  | 49867267           | 40,143.12    | 11000386501             |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Computer Software/License                        | PRESCRIBING                      | FIRST DATABANK UK LTD                                       | 49867275           | 394,017.84   | 2.0082E+12              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | ACUTE SERVICES I                 | OVIVA UK LTD  | 49867289           | 33,867.24    | INV2508                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | ACUTE SERVICES I                 | OVIVA UK LTD  | 49867292           | 33,867.24    | INV2507                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | CONTINUING HEALTHCARE ASSESSMENT | LIAISON GROUP   | 49867361           | 81,261.76    | 36191                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | CONTINUING HEALTHCARE ASSESSMENT | LIAISON GROUP   | 49867388           | 35,628.80    | 36192                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)                    | CHC ADULT FULLY FUNDED           | SUNRISE HEALTHCARE LTD                                      | 49867466           | 30,296.00    | INV2290                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | COMMUNITY SERVICES C             | NORFOLK COUNTY COUNCIL                                      | 49884841           | 5,000.00     | 10032131                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | COMMUNITY SERVICES C             | NORFOLK COUNTY COUNCIL                                      | 49884841           | 25,000.00    | 10032131                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Prior Year Payments                   | CHC ADULT FULLY FUNDED           | CAMPBILL COMMUNITY GLENCRAIG                                | 49884983           | 27,876.05    | 1772H                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector                | ACUTE SERVICES C                 | VOLUNTARY NORFOLK   | 49884999           | -46,537.00   | CR49499                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Training Expenses                                | PRIMARY CARE TRANSFORMATION      | LAWSON ROAD SURGERY   | 49885065           | 30,160.00    | 1281                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Othe Public Sector              | COMMUNITY SERVICES C             | NORTH NORFOLK DISTRICT COUNCIL                              | 49885169           | 60,000.00    | 1008124                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | GP OTHER COMMISSIONED SERVICES   | GIPPING CONSTRUCTION LTD                                    | 49885173           | 36,408.00    | GC24069                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | GP OTHER COMMISSIONED SERVICES   | NHS PROPERTY SERVICES LTD                                   | 49885298           | -859,494.80  | NAVSC05938              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec NHS Trust-Non Contract             | COMMUNITY SERVICES I             | NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST                 | 49885441           | 128,651.90   | 66887889                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector                | MENTAL HEALTH SERVICES C         | JULIAN SUPPORT LTD  | 49885469           | 100,600.00   | 82425                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | COMMUNITY SERVICES G             | EAST COAST COMMUNITY HEALTHCARE                             | 49885527           | 40,000.00    | 1490                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | ADULT COMMUNITY CRISIS           | NORWICH & CENTRAL NORFOLK MIND                              | 49885783           | 89,350.91    | 24377                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector                | ADULT COMMUNITY CRISIS           | NORWICH & CENTRAL NORFOLK MIND                              | 49885816           | 43,651.25    | 24380                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector                | MENTAL HEALTH SERVICES C         | NORWICH & CENTRAL NORFOLK MIND                              | 49885822           | 39,056.25    | 24379                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)                    | CHC ADULT FULLY FUNDED           | DIMENSIONS (UK) LTD   | 49885840           | 30,008.16    | 1067740                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | GP OTHER COMMISSIONED SERVICES   | NHS PROPERTY SERVICES LTD                                   | 49886003           | 859,494.80   | NAVS12050               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | COMMUNITY SERVICES F             | VIDA HEALTHCARE   | 49886045           | -34,157.65   | ICBCREDITAITS           |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Soc Care-Other Soc Care                          | COMMUNITY SERVICES G             | NORFOLK COUNTY COUNCIL                                      | 49905527           | 32,789.22    | 10069007                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Soc Care-Other Soc Care                          | COMMUNITY SERVICES G             | NORFOLK COUNTY COUNCIL                                      | 49905596           | 35,863.14    | 10073039                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | INTERMEDIATE CARE                | ATHENA CARE HOMES LTD                                       | 49905688           | 33,428.52    | GH014788A               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | COMMUNITY SERVICES H             | EAST COAST COMMUNITY HEALTHCARE                             | 49905736           | 109,420.00   | 1446                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Commercial Sector               | COMMUNITY SERVICES I             | NORTH NORFOLK PRIMARY CARE LTD                              | 49905752           | 36,229.00    | NNPC0867                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | NHS 111                          | INTEGRATED CARE 24 LTD                                      | 49906032           | 1,577,704.70 | 8192A                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | COMMUNITY SERVICES H             | EAST COAST COMMUNITY HEALTHCARE                             | 49906089           | 155,166.66   | 1492                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Commercial Sector               | COMMUNITY SERVICES I             | NORTH NORFOLK PRIMARY CARE LTD                              | 49906108           | -36,229.00   | NNPC0905                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | A&E & WARD LIAISON MH ADULT      | NORWICH & CENTRAL NORFOLK MIND                              | 49906138           | 19,001.83    | 24376                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | COMMUNITY A NOT BED-BASED NOT PL | NORWICH & CENTRAL NORFOLK MIND                              | 49906138           | 17,369.67    | 24376                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | COMMUNITY A NOT BED-BASED NOT PL | NORWICH & CENTRAL NORFOLK MIND                              | 49906138           | 259,970.91   | 24376                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector                | A&E & WARD LIAISON MH ADULT      | NORWICH & CENTRAL NORFOLK MIND                              | 49906138           | 3,734.67     | 24376                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector                | COMMUNITY A NOT BED-BASED NOT PL | NORWICH & CENTRAL NORFOLK MIND                              | 49906148           | 38,716.33    | 24378                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector                | COMMUNITY A NOT BED-BASED NOT PL | NORWICH & CENTRAL NORFOLK MIND                              | 49906148           | 98,693.67    | 24378                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector - Prior Year | ACUTE SERVICES I                 | SOUTHGATES MEDICAL & SURGICAL CENTRE                        | 49906381           | 44,119.89    | 53892                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-Dental-Other                                 | DELEGATED COMMUNITY DENTAL       | COMMUNITY DENTAL SERVICES CIC                               | 49906388           | 175,966.88   | SIN24NOR2794            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | ACUTE SERVICES I                 | AUDIOLOGICAL SCIENCE LTD                                    | 49906412           | 97,429.12    | NOR116                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other                  | ACUTE SERVICES I                 | BIOURN HALL CLINIC  | 49906426           | 55,700.00    | 17837                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | DELEGATED SECONDARY DENTAL       | JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST       | 49925229           | 302,666.67   | 81582964                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | DELEGATED SECONDARY DENTAL       | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 49926448           | 599,810.00   | 80896309                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | DELEGATED SECONDARY DENTAL       | QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST    | 49926464           | 202,380.00   | 82283088                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector              | ACUTE SERVICES I                 | HEALTHSHARE DIAGNOSTICS LTD                                 | 49926489           | 211,097.15   | 1035650                 |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                               | Expense Area                      | Supplier  | Transaction Number | AP Amount    | Purchase Invoice Number |
|----------------------|-----------------------------|------------|--|-----------------------------------|---|--------------------|--------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Audit Fees Internal- External Prov         | FINANCE                           | GRANT THORNTON UK LLP                                 | 49926655           | 26,164.20    | 30211387                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL        | JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 49926980           | 302,666.67   | 81583056                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other            | ADULT COMMUNITY CRISIS            | NORWICH & CENTRAL NORFOLK MIND                        | 49927510           | 89,350.91    | 24384                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector          | MENTAL HEALTH SERVICES C          | NORWICH & CENTRAL NORFOLK MIND                        | 49927542           | 39,056.25    | 24386                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector          | ADULT COMMUNITY CRISIS            | NORWICH & CENTRAL NORFOLK MIND                        | 49927572           | 43,651.25    | 24387                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector        | COMMUNITY SERVICES H              | EAST COAST COMMUNITY HEALTHCARE                       | 49936096           | 2,500,000.00 | 1517                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other            | A&E & WARD LIAISON MH ADULT       | NORWICH & CENTRAL NORFOLK MIND                        | 49936596           | 19,001.83    | 24383                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other            | COMMUNITY A NOT BED-BASED NOT PLU | NORWICH & CENTRAL NORFOLK MIND                        | 49936596           | 17,369.67    | 24383                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other            | COMMUNITY A NOT BED-BASED NOT PLU | NORWICH & CENTRAL NORFOLK MIND                        | 49936596           | 259,970.91   | 24383                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector          | A&E & WARD LIAISON MH ADULT       | NORWICH & CENTRAL NORFOLK MIND                        | 49936596           | 3,734.67     | 24383                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector          | COMMUNITY A NOT BED-BASED NOT PLU | NORWICH & CENTRAL NORFOLK MIND                        | 49936612           | 38,716.33    | 24385                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Voluntary Sector          | COMMUNITY A NOT BED-BASED NOT PLU | NORWICH & CENTRAL NORFOLK MIND                        | 49936612           | 98,693.67    | 24385                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Rent                                       | ESTATES AND FACILITIES            | NORFOLK COUNTY COUNCIL                                | 49937040           | 48,000.00    | 10078772                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing          | CENTRAL DRUGS                     | DR G ROGERS   | 49964713           | 27,550.80    | G05000120255            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing               | DELEGATED GP                      | DR G ROGERS   | 49964713           | 6,677.54     | G05000120255            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                         | DELEGATED GP                      | WINDMILL SURGERY                                      | 49964715           | 65,769.22    | G05000120266            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration                     | DELEGATED GP                      | WINDMILL SURGERY                                      | 49964715           | 6,242.79     | G05000120266            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs                 | DELEGATED GP                      | WINDMILL SURGERY                                      | 49964715           | 417.74       | G05000120266            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing          | CENTRAL DRUGS                     | WINDMILL SURGERY                                      | 49964717           | 27,780.39    | G05000120269            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing               | DELEGATED GP                      | WINDMILL SURGERY                                      | 49964717           | 7,247.23     | G05000120269            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                         | DELEGATED GP                      | DR A ROBINSON & PARTNERS NORWICH                      | 49964720           | 64,319.95    | G05000120295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent                 | DELEGATED GP                      | DR A ROBINSON & PARTNERS NORWICH                      | 49964720           | 4,725.00     | G05000120295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration                     | DELEGATED GP                      | DR A ROBINSON & PARTNERS NORWICH                      | 49964720           | 7,145.47     | G05000120295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs                 | DELEGATED GP                      | DR A ROBINSON & PARTNERS NORWICH                      | 49964720           | 3,848.46     | G05000120295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs                   | DELEGATED GP                      | DR A ROBINSON & PARTNERS NORWICH                      | 49964720           | 3,778.55     | G05000120295            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                         | DELEGATED GP                      | DR C THORMAN & PARTNERS                               | 49964723           | 167,820.12   | G05000120341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Locum Sickness                 | DELEGATED GP                      | DR C THORMAN & PARTNERS                               | 49964723           | 4,472.50     | G05000120341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent                 | DELEGATED GP                      | DR C THORMAN & PARTNERS                               | 49964723           | 13,275.00    | G05000120341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration                     | DELEGATED GP                      | DR C THORMAN & PARTNERS                               | 49964723           | 19,454.62    | G05000120341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs                 | DELEGATED GP                      | DR C THORMAN & PARTNERS                               | 49964723           | 366.28       | G05000120341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs                   | DELEGATED GP                      | DR C THORMAN & PARTNERS                               | 49964723           | 318.42       | G05000120341            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS GP Statutory Levy                  | DELEGATED GP                      | DR C THORMAN & PARTNERS                               | 49964724           | -632.52      | G05000120343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Voluntary Levy                     | DELEGATED GP                      | DR C THORMAN & PARTNERS                               | 49964724           | -64.87       | G05000120343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension Added Years EEs          | DELEGATED GP                      | DR C THORMAN & PARTNERS                               | 49964724           | -250.71      | G05000120343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension EEs                      | DELEGATED GP                      | DR C THORMAN & PARTNERS                               | 49964724           | -11,927.67   | G05000120343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension ERs                      | DELEGATED GP                      | DR C THORMAN & PARTNERS                               | 49964724           | -13,852.73   | G05000120343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                         | DELEGATED GP                      | DR J OKORO & PARTNERS                                 | 49964726           | 119,158.50   | G05000120348            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration                     | DELEGATED GP                      | DR J OKORO & PARTNERS                                 | 49964726           | 12,973.37    | G05000120348            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs                 | DELEGATED GP                      | DR J OKORO & PARTNERS                                 | 49964726           | 420.96       | G05000120348            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs                   | DELEGATED GP                      | DR J OKORO & PARTNERS                                 | 49964726           | 365.93       | G05000120348            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                         | DELEGATED GP                      | DR A M PRESS & PARTNERS                               | 49964728           | 185,985.07   | G05000120355            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP            | LOCAL INCENTIVE SCHEMES           | DR A M PRESS & PARTNERS                               | 49964728           | 6,747.25     | G05000120355            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Doctors Ret Scheme             | DELEGATED GP                      | DR A M PRESS & PARTNERS                               | 49964728           | 666.64       | G05000120355            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Locum Sickness                 | DELEGATED GP                      | DR A M PRESS & PARTNERS                               | 49964728           | 12,781.04    | G05000120355            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent                 | DELEGATED GP                      | DR A M PRESS & PARTNERS                               | 49964728           | 13,025.00    | G05000120355            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration                     | DELEGATED GP                      | DR A M PRESS & PARTNERS                               | 49964728           | 20,014.73    | G05000120355            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing          | CENTRAL DRUGS                     | DR A M PRESS & PARTNERS                               | 49964730           | 40,097.80    | G05000120358            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing               | DELEGATED GP                      | DR A M PRESS & PARTNERS                               | 49964730           | 11,336.25    | G05000120358            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                         | DELEGATED GP                      | DR M SEEHRA & PARTNERS                                | 49964733           | 111,382.52   | G05000120388            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent                 | DELEGATED GP                      | DR M SEEHRA & PARTNERS                                | 49964733           | 5,250.00     | G05000120388            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration                     | DELEGATED GP                      | DR M SEEHRA & PARTNERS                                | 49964733           | 12,749.09    | G05000120388            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area  | Supplier                   | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|---------------|----------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP  | DR M SEEHRA & PARTNERS     | 49964733           | 2,659.80   | G05000120388            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP  | DR M SEEHRA & PARTNERS     | 49964733           | 2,681.91   | G05000120388            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS GP Statutory Levy         | DELEGATED GP  | DR M SEEHRA & PARTNERS     | 49964734           | -393.97    | G05000120389            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Voluntary Levy            | DELEGATED GP  | DR M SEEHRA & PARTNERS     | 49964734           | -40.41     | G05000120389            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP  | DR M SEEHRA & PARTNERS     | 49964734           | -14,952.05 | G05000120389            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension EEs             | DELEGATED GP  | DR M SEEHRA & PARTNERS     | 49964734           | -3,812.50  | G05000120389            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension ERs             | DELEGATED GP  | DR M SEEHRA & PARTNERS     | 49964734           | -4,385.90  | G05000120389            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP  | DR M SEEHRA & PARTNERS     | 49964734           | -34,708.03 | G05000120389            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | HARLESTON MEDICAL PRACTICE | 49964735           | 76,487.18  | G05000120407            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | HARLESTON MEDICAL PRACTICE | 49964735           | 9,704.16   | G05000120407            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | HARLESTON MEDICAL PRACTICE | 49964735           | 7,759.21   | G05000120407            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | HARLESTON MEDICAL PRACTICE | 49964737           | 48,093.41  | G05000120410            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | HARLESTON MEDICAL PRACTICE | 49964737           | 10,220.93  | G05000120410            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR BURGESS & PARTNERS      | 49964739           | 69,096.48  | G05000120427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR BURGESS & PARTNERS      | 49964739           | 10,583.34  | G05000120427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR BURGESS & PARTNERS      | 49964739           | 6,859.73   | G05000120427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP  | DR BURGESS & PARTNERS      | 49964739           | 2,528.88   | G05000120427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP  | DR BURGESS & PARTNERS      | 49964739           | 2,458.69   | G05000120427            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR BURGESS & PARTNERS      | 49964741           | 92,136.70  | G05000120430            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR BURGESS & PARTNERS      | 49964741           | 26,525.52  | G05000120430            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | HINGHAM SURGERY            | 49964743           | 74,478.43  | G05000120448            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | HINGHAM SURGERY            | 49964743           | 12,650.00  | G05000120448            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | HINGHAM SURGERY            | 49964743           | 7,250.82   | G05000120448            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | HINGHAM SURGERY            | 49965745           | 59,224.32  | G05000120451            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | HINGHAM SURGERY            | 49965745           | 14,762.90  | G05000120451            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR M I ARCHER & PARTNERS   | 49965747           | 55,024.83  | G05000120483            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR M I ARCHER & PARTNERS   | 49965747           | 4,208.33   | G05000120483            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Rates                | DELEGATED GP  | DR M I ARCHER & PARTNERS   | 49965747           | 45,004.51  | G05000120483            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Water Rates          | DELEGATED GP  | DR M I ARCHER & PARTNERS   | 49965747           | 498.05     | G05000120483            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR M I ARCHER & PARTNERS   | 49965747           | 7,082.95   | G05000120483            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP  | DR M I ARCHER & PARTNERS   | 49965747           | 1,153.82   | G05000120483            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP  | DR M I ARCHER & PARTNERS   | 49965747           | 1,120.89   | G05000120483            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR M I ARCHER & PARTNERS   | 49965749           | 88,827.48  | G05000120486            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR M I ARCHER & PARTNERS   | 49965749           | 18,919.83  | G05000120486            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR A C BROOKS & PARTNERS   | 49965751           | 155,982.85 | G05000120491            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Other                 | DELEGATED GP  | DR A C BROOKS & PARTNERS   | 49965751           | 8,586.00   | G05000120491            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP  | DR A C BROOKS & PARTNERS   | 49965751           | 19,450.40  | G05000120491            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR A C BROOKS & PARTNERS   | 49965751           | 2,975.01   | G05000120491            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR A C BROOKS & PARTNERS   | 49965751           | 17,074.07  | G05000120491            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS GP Statutory Levy         | DELEGATED GP  | DR A C BROOKS & PARTNERS   | 49965752           | -460.98    | G05000120493            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Voluntary Levy            | DELEGATED GP  | DR A C BROOKS & PARTNERS   | 49965752           | -47.28     | G05000120493            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension EEs             | DELEGATED GP  | DR A C BROOKS & PARTNERS   | 49965752           | -13,763.86 | G05000120493            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension ERs             | DELEGATED GP  | DR A C BROOKS & PARTNERS   | 49965752           | -15,948.09 | G05000120493            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR A C BROOKS & PARTNERS   | 49965753           | 137,681.01 | G05000120494            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR A C BROOKS & PARTNERS   | 49965753           | 37,856.58  | G05000120494            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | HEACHAM GROUP PRACTICE     | 49965755           | 90,962.00  | G05000120503            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | HEACHAM GROUP PRACTICE     | 49965755           | 11,050.00  | G05000120503            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | HEACHAM GROUP PRACTICE     | 49965755           | 10,912.41  | G05000120503            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR C RIDDELL & PARTNERS    | 49965760           | 104,072.17 | G05000120509            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP  | DR C RIDDELL & PARTNERS    | 49965760           | 1,932.02   | G05000120509            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR C RIDDELL & PARTNERS    | 49965760           | 6,991.67   | G05000120509            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area            | Supplier                   | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|-------------------------|----------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR C RIDDELL & PARTNERS    | 49965760           | 11,153.46  | G05000120509            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR L HUNTER & PARTNERS     | 49965762           | 99,882.43  | G05000120526            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | DR L HUNTER & PARTNERS     | 49965762           | 1,644.51   | G05000120526            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR L HUNTER & PARTNERS     | 49965762           | 18,274.88  | G05000120526            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR L HUNTER & PARTNERS     | 49965762           | 11,559.51  | G05000120526            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR L HUNTER & PARTNERS     | 49965762           | 0.01       | G05000120526            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR L HUNTER & PARTNERS     | 49965763           | 61,469.05  | G05000120529            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR L HUNTER & PARTNERS     | 49965763           | 15,040.77  | G05000120529            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR J C A SCONCE & PARTNERS | 49965765           | 74,214.07  | G05000120543            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR J C A SCONCE & PARTNERS | 49965765           | 6,716.67   | G05000120543            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Water Rates          | DELEGATED GP            | DR J C A SCONCE & PARTNERS | 49965765           | 88.21      | G05000120543            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR J C A SCONCE & PARTNERS | 49965765           | 8,410.59   | G05000120543            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR J C A SCONCE & PARTNERS | 49965767           | 79,410.08  | G05000120546            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR J C A SCONCE & PARTNERS | 49965767           | 17,896.15  | G05000120546            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR J S SAMPSON & PARTNERS  | 49965769           | 84,463.22  | G05000120553            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR J S SAMPSON & PARTNERS  | 49965769           | 8,116.67   | G05000120553            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR J S SAMPSON & PARTNERS  | 49965769           | 9,636.53   | G05000120553            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR J S SAMPSON & PARTNERS  | 49965769           | 11,358.21  | G05000120553            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year Ees          | DELEGATED GP            | DR J S SAMPSON & PARTNERS  | 49965769           | 11,779.83  | G05000120553            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR J S SAMPSON & PARTNERS  | 49965771           | 48,751.48  | G05000120556            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR J S SAMPSON & PARTNERS  | 49965771           | 14,295.23  | G05000120556            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | HELLEDON MEDICAL PRACTICE  | 49965774           | 91,010.39  | G05000120567            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | HELLEDON MEDICAL PRACTICE  | 49965774           | 5,937.50   | G05000120567            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | HELLEDON MEDICAL PRACTICE  | 49965774           | 10,587.05  | G05000120567            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR I HACZEWSKI & PARTNERS  | 49965776           | 85,635.28  | G05000120579            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | DR I HACZEWSKI & PARTNERS  | 49965776           | 1,015.73   | G05000120579            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR I HACZEWSKI & PARTNERS  | 49965776           | 604.17     | G05000120579            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR I HACZEWSKI & PARTNERS  | 49965776           | 9,573.51   | G05000120579            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR I HACZEWSKI & PARTNERS  | 49965778           | 69,716.10  | G05000120582            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR I HACZEWSKI & PARTNERS  | 49965778           | 21,533.00  | G05000120582            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR K R HARRISON & PARTNERS | 49965780           | 98,813.57  | G05000120598            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | DR K R HARRISON & PARTNERS | 49965780           | 420.00     | G05000120598            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR K R HARRISON & PARTNERS | 49965780           | 54.17      | G05000120598            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR K R HARRISON & PARTNERS | 49965780           | 20,249.96  | G05000120598            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR K R HARRISON & PARTNERS | 49965780           | 11,049.08  | G05000120598            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR K R HARRISON & PARTNERS | 49965780           | 2,893.43   | G05000120598            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | DR K R HARRISON & PARTNERS | 49965780           | 3,306.32   | G05000120598            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR K R HARRISON & PARTNERS | 49965782           | 60,708.08  | G05000120601            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR K R HARRISON & PARTNERS | 49965782           | 19,109.78  | G05000120601            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR K R WEBB & PARTNERS     | 49965784           | 87,189.59  | G05000120610            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR K R WEBB & PARTNERS     | 49965784           | 5,012.50   | G05000120610            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR K R WEBB & PARTNERS     | 49965784           | 10,166.67  | G05000120610            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS GP Statutory Levy         | DELEGATED GP            | DR K R WEBB & PARTNERS     | 49965785           | -281.74    | G05000120612            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Voluntary Levy            | DELEGATED GP            | DR K R WEBB & PARTNERS     | 49965785           | -28.90     | G05000120612            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension EEs             | DELEGATED GP            | DR K R WEBB & PARTNERS     | 49965785           | -28,825.92 | G05000120612            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension ERs             | DELEGATED GP            | DR K R WEBB & PARTNERS     | 49965785           | -31,592.46 | G05000120612            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR K R WEBB & PARTNERS     | 49965786           | 66,801.58  | G05000120613            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR K R WEBB & PARTNERS     | 49965786           | 20,563.70  | G05000120613            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR A COLLETT & PARTNERS    | 49965792           | 36,423.10  | G05000120695            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | DR A COLLETT & PARTNERS    | 49965792           | 10.00      | G05000120695            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR A COLLETT & PARTNERS    | 49965792           | 3,750.00   | G05000120695            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area            | Supplier                           | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|-------------------------|------------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR A COLLETT & PARTNERS            | 49965792           | 3,554.99   | G05000120695            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR A COLLETT & PARTNERS            | 49965794           | 58,607.41  | G05000120698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR A COLLETT & PARTNERS            | 49965794           | 24,495.71  | G05000120698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE)         | 49965797           | 172,858.46 | G05000120704            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation      | LOCAL INCENTIVE SCHEMES | MILLWOOD PARTNERSHIP (THE)         | 49965797           | 3,433.00   | G05000120704            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer       | LOCAL INCENTIVE SCHEMES | MILLWOOD PARTNERSHIP (THE)         | 49965797           | 5,241.66   | G05000120704            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room        | LOCAL INCENTIVE SCHEMES | MILLWOOD PARTNERSHIP (THE)         | 49965797           | 17,538.11  | G05000120704            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE)         | 49965797           | 17,750.00  | G05000120704            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE)         | 49965797           | 2,845.83   | G05000120704            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE)         | 49965797           | 19,974.93  | G05000120704            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE)         | 49965797           | 1,104.97   | G05000120704            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | MILLWOOD PARTNERSHIP (THE)         | 49965797           | 965.88     | G05000120704            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR PHIPP & PARTNERS                | 49965800           | 77,745.07  | G05000120728            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | DR PHIPP & PARTNERS                | 49965800           | 798.17     | G05000120728            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR PHIPP & PARTNERS                | 49965800           | 7,525.00   | G05000120728            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR PHIPP & PARTNERS                | 49965800           | 8,163.47   | G05000120728            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 49965803           | 238,643.63 | G05000120741            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Other Baseline Adjustment | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 49965803           | 196.45     | G05000120741            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 49965803           | 13,277.09  | G05000120741            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 49965803           | 6,833.33   | G05000120741            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 49965803           | 28,298.84  | G05000120741            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 49965803           | 6,472.25   | G05000120741            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 49965803           | 4,167.66   | G05000120741            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS GP Statutory Levy         | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 49965804           | -818.89    | G05000120743            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Voluntary Levy            | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 49965804           | -84.00     | G05000120743            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension Added Years EEs | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 49965804           | -3,129.10  | G05000120743            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension EEs             | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 49965804           | -16,353.81 | G05000120743            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension ERs             | DELEGATED GP            | NEWTOWN & CAISTER MEDICAL PRACTICE | 49965804           | -18,813.46 | G05000120743            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | LONG STRATTON MEDICAL PARTNERSHIP  | 49965805           | 105,132.76 | G05000120756            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Doctors Ret Scheme    | DELEGATED GP            | LONG STRATTON MEDICAL PARTNERSHIP  | 49965805           | 1,333.28   | G05000120756            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | LONG STRATTON MEDICAL PARTNERSHIP  | 49965805           | 1,608.33   | G05000120756            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | LONG STRATTON MEDICAL PARTNERSHIP  | 49965805           | 11,499.14  | G05000120756            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | LONG STRATTON MEDICAL PARTNERSHIP  | 49965805           | 1,828.18   | G05000120756            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | LONG STRATTON MEDICAL PARTNERSHIP  | 49965805           | 1,843.44   | G05000120756            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | LONG STRATTON MEDICAL PARTNERSHIP  | 49965807           | 74,526.31  | G05000120759            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | LONG STRATTON MEDICAL PARTNERSHIP  | 49965807           | 22,901.21  | G05000120759            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | LONGSHORE SURGERIES                | 49965809           | 67,455.05  | G05000120769            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Anti-coagulation      | LOCAL INCENTIVE SCHEMES | LONGSHORE SURGERIES                | 49965809           | 2,775.62   | G05000120769            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Prostate Cancer       | LOCAL INCENTIVE SCHEMES | LONGSHORE SURGERIES                | 49965809           | 1,264.32   | G05000120769            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Treatment Room        | LOCAL INCENTIVE SCHEMES | LONGSHORE SURGERIES                | 49965809           | 8,075.49   | G05000120769            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | LONGSHORE SURGERIES                | 49965809           | 6,658.33   | G05000120769            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | LONGSHORE SURGERIES                | 49965809           | 6,282.05   | G05000120769            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | LONGSHORE SURGERIES                | 49965811           | 36,376.58  | G05000120772            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | LONGSHORE SURGERIES                | 49965811           | 7,033.96   | G05000120772            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR N S THOMSON & PARTNERS          | 49965813           | 60,372.58  | G05000120786            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR N S THOMSON & PARTNERS          | 49965813           | 6,783.92   | G05000120786            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR N S THOMSON & PARTNERS          | 49965815           | 37,128.28  | G05000120789            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR N S THOMSON & PARTNERS          | 49965815           | 9,375.26   | G05000120789            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | LUDHAM & STALHAM GREEN SURGERIES   | 49965817           | 64,852.78  | G05000120791            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | LUDHAM & STALHAM GREEN SURGERIES   | 49965817           | 5,833.34   | G05000120791            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Water Rates          | DELEGATED GP            | LUDHAM & STALHAM GREEN SURGERIES   | 49965817           | 111.12     | G05000120791            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area            | Supplier                         | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|-------------------------|----------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | LUDHAM & STALHAM GREEN SURGERIES | 49965817           | 7,416.67   | G05000120791            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | LUDHAM & STALHAM GREEN SURGERIES | 49965819           | 72,700.48  | G05000120794            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | LUDHAM & STALHAM GREEN SURGERIES | 49965819           | 23,875.29  | G05000120794            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR M A BURRELL & PARTNERS        | 49965822           | 70,115.56  | G05000120797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | DR M A BURRELL & PARTNERS        | 49965822           | 451.91     | G05000120797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Doctors Ret Scheme    | DELEGATED GP            | DR M A BURRELL & PARTNERS        | 49965822           | 999.96     | G05000120797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR M A BURRELL & PARTNERS        | 49965822           | 6,473.72   | G05000120797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Service Charges      | DELEGATED GP            | DR M A BURRELL & PARTNERS        | 49965822           | 1,310.90   | G05000120797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR M A BURRELL & PARTNERS        | 49965822           | 8,632.13   | G05000120797            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | MUNDESLEY MEDICAL CENTRE         | 49965824           | 64,668.84  | G05000120811            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | MUNDESLEY MEDICAL CENTRE         | 49965824           | 4,953.04   | G05000120811            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Water Rates          | DELEGATED GP            | MUNDESLEY MEDICAL CENTRE         | 49965824           | 389.54     | G05000120811            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | MUNDESLEY MEDICAL CENTRE         | 49965824           | 8,830.39   | G05000120811            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | MUNDESLEY MEDICAL CENTRE         | 49965826           | 18,852.83  | G05000120814            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | MUNDESLEY MEDICAL CENTRE         | 49965826           | 12,055.18  | G05000120814            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | MAGDALEN MEDICAL PRACTICE        | 49965829           | 117,704.94 | G05000120817            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | MAGDALEN MEDICAL PRACTICE        | 49965829           | 1,371.99   | G05000120817            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | MAGDALEN MEDICAL PRACTICE        | 49965829           | 8,175.00   | G05000120817            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Water Rates          | DELEGATED GP            | MAGDALEN MEDICAL PRACTICE        | 49965829           | 389.18     | G05000120817            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | MAGDALEN MEDICAL PRACTICE        | 49965829           | 14,381.59  | G05000120817            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | MAGDALEN MEDICAL PRACTICE        | 49965829           | 90.00      | G05000120817            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR A MARTIN & PARTNERS           | 49965832           | 164,765.59 | G05000120848            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | DR A MARTIN & PARTNERS           | 49965832           | 17,488.91  | G05000120848            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR A MARTIN & PARTNERS           | 49965832           | 12,100.00  | G05000120848            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR A MARTIN & PARTNERS           | 49965832           | 18,321.78  | G05000120848            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR A MARTIN & PARTNERS           | 49965832           | 12,457.40  | G05000120848            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | DR A MARTIN & PARTNERS           | 49965832           | 431.01     | G05000120848            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS GP Statutory Levy         | DELEGATED GP            | DR A MARTIN & PARTNERS           | 49965833           | -601.27    | G05000120850            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Voluntary Levy            | DELEGATED GP            | DR A MARTIN & PARTNERS           | 49965833           | -61.67     | G05000120850            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR A MARTIN & PARTNERS           | 49965833           | -11,961.56 | G05000120850            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension Added Years EEs | DELEGATED GP            | DR A MARTIN & PARTNERS           | 49965833           | -565.81    | G05000120850            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension EEs             | DELEGATED GP            | DR A MARTIN & PARTNERS           | 49965833           | -6,719.95  | G05000120850            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension ERs             | DELEGATED GP            | DR A MARTIN & PARTNERS           | 49965833           | -7,846.61  | G05000120850            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR A MARTIN & PARTNERS           | 49965834           | 74,127.53  | G05000120851            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR A MARTIN & PARTNERS           | 49965834           | 24,155.65  | G05000120851            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR P M WOOD                      | 49965836           | 38,328.33  | G05000120866            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR P M WOOD                      | 49965836           | 5,891.67   | G05000120866            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR P M WOOD                      | 49965836           | 4,099.88   | G05000120866            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR P M WOOD                      | 49965837           | 28,624.49  | G05000120869            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR P M WOOD                      | 49965837           | 9,321.37   | G05000120869            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | BACON ROAD MEDICAL CENTRE        | 49965840           | 39,902.52  | G05000120872            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | BACON ROAD MEDICAL CENTRE        | 49965840           | 4,400.00   | G05000120872            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | BACON ROAD MEDICAL CENTRE        | 49965840           | 4,727.29   | G05000120872            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | PLOWRIGHT MEDICAL CENTRE         | 49965842           | 73,016.18  | G05000120878            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | PLOWRIGHT MEDICAL CENTRE         | 49965842           | 30,794.91  | G05000120878            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Cost Rent            | DELEGATED GP            | PLOWRIGHT MEDICAL CENTRE         | 49965842           | 1,950.00   | G05000120878            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | PLOWRIGHT MEDICAL CENTRE         | 49965842           | 8,050.56   | G05000120878            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | PLOWRIGHT MEDICAL CENTRE         | 49965844           | 77,895.90  | G05000120881            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | PLOWRIGHT MEDICAL CENTRE         | 49965844           | 28,399.59  | G05000120881            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR LALL & PARTNERS LOWESTOFT     | 49965847           | 138,344.81 | G05000120884            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | DR LALL & PARTNERS LOWESTOFT     | 49965847           | 1,116.34   | G05000120884            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area            | Supplier                              | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|-------------------------|---------------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Other Baseline Adjustment | DELEGATED GP            | DR LALL & PARTNERS LOWESTOFT          | 49965847           | 277.05     | G05000120884            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR LALL & PARTNERS LOWESTOFT          | 49965847           | 10,594.40  | G05000120884            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR LALL & PARTNERS LOWESTOFT          | 49965847           | 16,362.43  | G05000120884            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR M S BUTT                           | 49965850           | 57,738.51  | G05000120922            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR M S BUTT                           | 49965850           | 9,360.00   | G05000120922            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR M S BUTT                           | 49965850           | 7,784.71   | G05000120922            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | BECCLLES MEDICAL CENTRE               | 49965855           | 177,017.71 | G05000120963            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | BECCLLES MEDICAL CENTRE               | 49965855           | 3,110.93   | G05000120963            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Doctors Ret Scheme    | DELEGATED GP            | BECCLLES MEDICAL CENTRE               | 49965855           | 666.64     | G05000120963            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | BECCLLES MEDICAL CENTRE               | 49965855           | 7,327.99   | G05000120963            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | BECCLLES MEDICAL CENTRE               | 49965855           | 4,109.84   | G05000120963            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | BECCLLES MEDICAL CENTRE               | 49965855           | 23,504.85  | G05000120963            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR N P ROLLS & PARTNERS               | 49965857           | 94,916.30  | G05000120982            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Doctors Ret Scheme    | DELEGATED GP            | DR N P ROLLS & PARTNERS               | 49965857           | 666.64     | G05000120982            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR N P ROLLS & PARTNERS               | 49965857           | 7,059.67   | G05000120982            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR N P ROLLS & PARTNERS               | 49965857           | 9,719.29   | G05000120982            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR N P ROLLS & PARTNERS               | 49965857           | 32,929.04  | G05000120982            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | DR N P ROLLS & PARTNERS               | 49965857           | 34,224.02  | G05000120982            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR N P ROLLS & PARTNERS               | 49965859           | 103,145.20 | G05000120985            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR N P ROLLS & PARTNERS               | 49965859           | 26,466.69  | G05000120985            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR C DENT & PARTNERS                  | 49965862           | 64,063.40  | G05000121020            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Locum Sickness        | DELEGATED GP            | DR C DENT & PARTNERS                  | 49965862           | 3,330.07   | G05000121020            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Other                 | DELEGATED GP            | DR C DENT & PARTNERS                  | 49965862           | 4,601.00   | G05000121020            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR C DENT & PARTNERS                  | 49965862           | 8,875.00   | G05000121020            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Water Rates          | DELEGATED GP            | DR C DENT & PARTNERS                  | 49965862           | 21.84      | G05000121020            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR C DENT & PARTNERS                  | 49965862           | 6,450.94   | G05000121020            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR C DENT & PARTNERS                  | 49965862           | 2.00       | G05000121020            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | DR C DENT & PARTNERS                  | 49965862           | 4,068.30   | G05000121020            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR B K KELLY & PARTNERS               | 49965864           | 88,644.12  | G05000121054            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | DR B K KELLY & PARTNERS               | 49965864           | 615.65     | G05000121054            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR B K KELLY & PARTNERS               | 49965864           | 7,933.33   | G05000121054            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR B K KELLY & PARTNERS               | 49965864           | 9,334.06   | G05000121054            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR B K KELLY & PARTNERS               | 49965864           | 244.74     | G05000121054            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | DR B K KELLY & PARTNERS               | 49965864           | 1,844.10   | G05000121054            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR B K KELLY & PARTNERS               | 49965866           | 35,749.25  | G05000121057            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR B K KELLY & PARTNERS               | 49965866           | 14,001.07  | G05000121057            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | OLD CATTON MEDICAL PRACTICE           | 49965869           | 63,327.35  | G05000121066            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | OLD CATTON MEDICAL PRACTICE           | 49965869           | 541.30     | G05000121066            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | OLD CATTON MEDICAL PRACTICE           | 49965869           | 5,708.33   | G05000121066            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | OLD CATTON MEDICAL PRACTICE           | 49965869           | 7,087.52   | G05000121066            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 49965871           | 79,817.52  | G05000121077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Doctors Ret Scheme    | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 49965871           | 1,333.28   | G05000121077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 49965871           | 1,708.33   | G05000121077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 49965871           | 8,045.18   | G05000121077            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | OLD MILL & MILLGATES MEDICAL PRACTICE | 49965873           | 68,983.67  | G05000121080            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | OLD MILL & MILLGATES MEDICAL PRACTICE | 49965873           | 17,169.06  | G05000121080            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR R J YOUNG & PARTNERS               | 49965875           | 65,637.19  | G05000121108            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | DR R J YOUNG & PARTNERS               | 49965875           | 850.08     | G05000121108            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR R J YOUNG & PARTNERS               | 49965875           | 6,574.98   | G05000121108            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR R J YOUNG & PARTNERS               | 49965875           | 8,581.58   | G05000121108            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR R J YOUNG & PARTNERS               | 49965875           | 5,690.02   | G05000121108            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area            | Supplier                            | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|-------------------------|-------------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | DR R J YOUNG & PARTNERS             | 49965875           | 5,814.47   | G05000121108            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR R J YOUNG & PARTNERS             | 49965877           | 30,964.06  | G05000121111            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR R J YOUNG & PARTNERS             | 49965877           | 10,778.40  | G05000121111            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR M HADLEY-BROWN & PARTNERS        | 49965881           | 89,729.11  | G05000121122            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR M HADLEY-BROWN & PARTNERS        | 49965881           | 5,329.09   | G05000121122            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR M HADLEY-BROWN & PARTNERS        | 49965881           | 4,458.33   | G05000121122            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR M HADLEY-BROWN & PARTNERS        | 49965881           | 9,850.14   | G05000121122            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR M HADLEY-BROWN & PARTNERS        | 49965881           | 10,418.07  | G05000121122            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | DR M HADLEY-BROWN & PARTNERS        | 49965881           | 12,345.04  | G05000121122            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR C TRACEY & PARTNERS              | 49965884           | 92,573.65  | G05000121144            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Doctors Ret Scheme    | DELEGATED GP            | DR C TRACEY & PARTNERS              | 49965884           | 2,999.89   | G05000121144            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR C TRACEY & PARTNERS              | 49965884           | 18,290.00  | G05000121144            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR C TRACEY & PARTNERS              | 49965884           | 11,224.65  | G05000121144            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS GP Statutory Levy         | DELEGATED GP            | ROSEDALE SURGERY                    | 49965887           | -511.62    | G05000121174            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Voluntary Levy            | DELEGATED GP            | ROSEDALE SURGERY                    | 49965887           | -52.47     | G05000121174            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension EEs             | DELEGATED GP            | ROSEDALE SURGERY                    | 49965887           | -12,576.67 | G05000121174            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension ERs             | DELEGATED GP            | ROSEDALE SURGERY                    | 49965887           | -14,571.73 | G05000121174            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR BOUCH & PARTNERS                 | 49965889           | 114,323.08 | G05000121202            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | DR BOUCH & PARTNERS                 | 49965889           | 180.00     | G05000121202            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR BOUCH & PARTNERS                 | 49965889           | 6,410.00   | G05000121202            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR BOUCH & PARTNERS                 | 49965889           | 14,477.72  | G05000121202            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR BOUCH & PARTNERS                 | 49965889           | 15,268.12  | G05000121202            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | DR BOUCH & PARTNERS                 | 49965889           | 15,141.76  | G05000121202            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR SCOTT & PARTNERS DOWNHAM MARKET  | 49965891           | 83,841.77  | G05000121212            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Locum Sickness        | DELEGATED GP            | DR SCOTT & PARTNERS DOWNHAM MARKET  | 49965891           | 3,500.00   | G05000121212            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR SCOTT & PARTNERS DOWNHAM MARKET  | 49965891           | 3,983.33   | G05000121212            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR SCOTT & PARTNERS DOWNHAM MARKET  | 49965891           | 9,942.57   | G05000121212            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR SCOTT & PARTNERS DOWNHAM MARKET  | 49965893           | 50,425.93  | G05000121215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR SCOTT & PARTNERS DOWNHAM MARKET  | 49965893           | 13,297.54  | G05000121215            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR P W SAMPSON & PARTNERS           | 49965895           | 95,358.62  | G05000121217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR P W SAMPSON & PARTNERS           | 49965895           | 31,968.18  | G05000121217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR P W SAMPSON & PARTNERS           | 49965895           | 11,734.83  | G05000121217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension EEs             | DELEGATED GP            | DR P W SAMPSON & PARTNERS           | 49965895           | 745.98     | G05000121217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension ERs             | DELEGATED GP            | DR P W SAMPSON & PARTNERS           | 49965895           | 858.18     | G05000121217            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR P W SAMPSON & PARTNERS           | 49965897           | 30,443.11  | G05000121220            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR P W SAMPSON & PARTNERS           | 49965897           | 7,625.45   | G05000121220            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | PARISH FIELDS PRACTICE (THE )D82031 | 49965899           | 68,402.19  | G05000121222            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | PARISH FIELDS PRACTICE (THE )D82031 | 49965899           | 8,552.45   | G05000121222            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | PARISH FIELDS PRACTICE (THE )D82031 | 49965901           | 26,707.72  | G05000121225            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | PARISH FIELDS PRACTICE (THE )D82031 | 49965901           | 8,618.72   | G05000121225            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | ROUNDWELL MEDICAL CENTRE            | 49965903           | 112,338.89 | G05000121227            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | ROUNDWELL MEDICAL CENTRE            | 49965903           | 12,333.76  | G05000121227            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR R HAHN & PARTNERS                | 49965907           | 43,506.73  | G05000121232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR R HAHN & PARTNERS                | 49965907           | 3,116.67   | G05000121232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR R HAHN & PARTNERS                | 49965907           | 5,256.11   | G05000121232            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR R HAHN & PARTNERS                | 49965909           | 55,998.26  | G05000121235            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR R HAHN & PARTNERS                | 49965909           | 19,364.30  | G05000121235            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR P J R HARSTON & PARTNERS         | 49965911           | 75,119.94  | G05000121237            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Cost Rent            | DELEGATED GP            | DR P J R HARSTON & PARTNERS         | 49965911           | 8,883.33   | G05000121237            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR P J R HARSTON & PARTNERS         | 49965911           | 8,313.01   | G05000121237            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR P J R HARSTON & PARTNERS         | 49965913           | 66,581.10  | G05000121240            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area  | Supplier                     | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|---------------|------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR P J R HARSTON & PARTNERS  | 49965913           | 16,651.74  | G05000121240            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR A R EMERSON & PARTNERS    | 49965915           | 112,471.85 | G05000121247            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP  | DR A R EMERSON & PARTNERS    | 49965915           | 18,717.57  | G05000121247            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR A R EMERSON & PARTNERS    | 49965915           | 13,477.74  | G05000121247            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR A R EMERSON & PARTNERS    | 49965917           | 63,524.47  | G05000121250            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR A R EMERSON & PARTNERS    | 49965917           | 17,489.02  | G05000121250            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR S GORROD & PARTNERS       | 49965919           | 47,504.14  | G05000121267            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Other                 | DELEGATED GP  | DR S GORROD & PARTNERS       | 49965919           | 2,800.00   | G05000121267            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR S GORROD & PARTNERS       | 49965919           | 4,347.40   | G05000121267            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP  | DR S GORROD & PARTNERS       | 49965919           | 2,157.00   | G05000121267            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year Ees          | DELEGATED GP  | DR S GORROD & PARTNERS       | 49965919           | 2,025.00   | G05000121267            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR S GORROD & PARTNERS       | 49965921           | 73,838.59  | G05000121270            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR S GORROD & PARTNERS       | 49965921           | 17,631.08  | G05000121270            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR R A HEMS & PARTNERS       | 49965923           | 182,570.33 | G05000121275            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP  | DR R A HEMS & PARTNERS       | 49965923           | 10,895.84  | G05000121275            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR R A HEMS & PARTNERS       | 49965923           | 12,199.24  | G05000121275            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR R A HEMS & PARTNERS       | 49965923           | 22,235.67  | G05000121275            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR R A HEMS & PARTNERS       | 49965925           | 50,076.24  | G05000121278            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR R A HEMS & PARTNERS       | 49965925           | 13,368.04  | G05000121278            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | COLTISHALL MEDICAL PRACTICE  | 49965927           | 84,221.80  | G05000121333            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | COLTISHALL MEDICAL PRACTICE  | 49965927           | 7,518.13   | G05000121333            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Rates                | DELEGATED GP  | COLTISHALL MEDICAL PRACTICE  | 49965927           | 13,722.50  | G05000121333            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Water Rates          | DELEGATED GP  | COLTISHALL MEDICAL PRACTICE  | 49965927           | 536.86     | G05000121333            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | COLTISHALL MEDICAL PRACTICE  | 49965927           | 9,206.20   | G05000121333            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP  | COLTISHALL MEDICAL PRACTICE  | 49965927           | 1,567.65   | G05000121333            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP  | COLTISHALL MEDICAL PRACTICE  | 49965927           | 1,371.72   | G05000121333            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | COLTISHALL MEDICAL PRACTICE  | 49965929           | 47,524.92  | G05000121336            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | COLTISHALL MEDICAL PRACTICE  | 49965929           | 11,614.86  | G05000121336            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR M HOLMES & PARTNERS       | 49965931           | 84,121.53  | G05000121343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP  | DR M HOLMES & PARTNERS       | 49965931           | 5,685.31   | G05000121343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR M HOLMES & PARTNERS       | 49965931           | 9,785.13   | G05000121343            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR M HOLMES & PARTNERS       | 49965933           | 61,167.97  | G05000121346            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR M HOLMES & PARTNERS       | 49965933           | 16,888.55  | G05000121346            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | CHET VALLEY MEDICAL PRACTICE | 49965935           | 83,069.86  | G05000121352            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Doctors Ret Scheme    | DELEGATED GP  | CHET VALLEY MEDICAL PRACTICE | 49965935           | 1,333.28   | G05000121352            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | CHET VALLEY MEDICAL PRACTICE | 49965935           | 16,633.33  | G05000121352            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | CHET VALLEY MEDICAL PRACTICE | 49965935           | 8,245.95   | G05000121352            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP  | CHET VALLEY MEDICAL PRACTICE | 49965935           | 1,182.99   | G05000121352            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP  | CHET VALLEY MEDICAL PRACTICE | 49965935           | 1,134.36   | G05000121352            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | CHET VALLEY MEDICAL PRACTICE | 49965937           | 48,388.84  | G05000121355            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | CHET VALLEY MEDICAL PRACTICE | 49965937           | 18,394.12  | G05000121355            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR P N WISDOM                | 49965939           | 43,618.69  | G05000121388            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR P N WISDOM                | 49965939           | 6,104.17   | G05000121388            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR P N WISDOM                | 49965939           | 4,940.52   | G05000121388            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP  | DR P N WISDOM                | 49965939           | 1,467.91   | G05000121388            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP  | DR P N WISDOM                | 49965939           | 1,425.40   | G05000121388            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR P N WISDOM                | 49965941           | 76,628.53  | G05000121391            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR P N WISDOM                | 49965941           | 21,488.09  | G05000121391            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR M D CLARIDGE & PARTNERS   | 49965944           | 158,568.88 | G05000121401            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Other Baseline Adjustment | DELEGATED GP  | DR M D CLARIDGE & PARTNERS   | 49965944           | 533.09     | G05000121401            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Locum Sickness        | DELEGATED GP  | DR M D CLARIDGE & PARTNERS   | 49965944           | 8,131.80   | G05000121401            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area  | Supplier                        | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|---------------|---------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR M D CLARIDGE & PARTNERS      | 49965944           | 8,531.34   | G05000121401            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR M D CLARIDGE & PARTNERS      | 49965944           | 17,142.33  | G05000121401            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS GP Statutory Levy         | DELEGATED GP  | DR M D CLARIDGE & PARTNERS      | 49965945           | -573.46    | G05000121403            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS OOH Opt Outs              | DELEGATED GP  | DR M D CLARIDGE & PARTNERS      | 49965945           | -7,529.75  | G05000121403            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Voluntary Levy            | DELEGATED GP  | DR M D CLARIDGE & PARTNERS      | 49965945           | -58.82     | G05000121403            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP  | DR M D CLARIDGE & PARTNERS      | 49965945           | -4,996.44  | G05000121403            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension Added Years EEs | DELEGATED GP  | DR M D CLARIDGE & PARTNERS      | 49965945           | -330.37    | G05000121403            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension EEs             | DELEGATED GP  | DR M D CLARIDGE & PARTNERS      | 49965945           | -11,756.11 | G05000121403            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension ERs             | DELEGATED GP  | DR M D CLARIDGE & PARTNERS      | 49965945           | -13,857.25 | G05000121403            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP  | DR M D CLARIDGE & PARTNERS      | 49965945           | -6,246.42  | G05000121403            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR P EVERDEN & PARTNERS         | 49965946           | 113,395.98 | G05000121410            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR P EVERDEN & PARTNERS         | 49965946           | 9,008.33   | G05000121410            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Rates                | DELEGATED GP  | DR P EVERDEN & PARTNERS         | 49965946           | 22,704.50  | G05000121410            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR P EVERDEN & PARTNERS         | 49965946           | 13,705.70  | G05000121410            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR P EVERDEN & PARTNERS         | 49965948           | 56,221.18  | G05000121413            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR P EVERDEN & PARTNERS         | 49965948           | 14,656.02  | G05000121413            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR J OUDENAARDEN & PARTNERS     | 49965951           | 215,644.72 | G05000121461            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Other Baseline Adjustment | DELEGATED GP  | DR J OUDENAARDEN & PARTNERS     | 49965951           | 467.89     | G05000121461            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Doctors Ret Scheme    | DELEGATED GP  | DR J OUDENAARDEN & PARTNERS     | 49965951           | 666.64     | G05000121461            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP  | DR J OUDENAARDEN & PARTNERS     | 49965951           | 11,201.67  | G05000121461            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR J OUDENAARDEN & PARTNERS     | 49965951           | 19,611.21  | G05000121461            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR M MILLER & PARTNERS          | 49965953           | 78,888.99  | G05000121476            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR M MILLER & PARTNERS          | 49965953           | 7,583.33   | G05000121476            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR M MILLER & PARTNERS          | 49965953           | 8,335.33   | G05000121476            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS GP Statutory Levy         | DELEGATED GP  | DR M MILLER & PARTNERS          | 49965954           | -274.33    | G05000121478            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Voluntary Levy            | DELEGATED GP  | DR M MILLER & PARTNERS          | 49965954           | -28.14     | G05000121478            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP  | DR M MILLER & PARTNERS          | 49965954           | -19,901.16 | G05000121478            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP  | DR M MILLER & PARTNERS          | 49965954           | -20,583.10 | G05000121478            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR M MILLER & PARTNERS          | 49965955           | 102,954.68 | G05000121479            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR M MILLER & PARTNERS          | 49965955           | 32,383.01  | G05000121479            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR A LENNOX & PARTNERS          | 49965957           | 125,188.18 | G05000121502            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP  | DR A LENNOX & PARTNERS          | 49965957           | 19,343.80  | G05000121502            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR A LENNOX & PARTNERS          | 49965957           | 13,942.93  | G05000121502            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR A LENNOX & PARTNERS          | 49965959           | 55,460.11  | G05000121505            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR A LENNOX & PARTNERS          | 49965959           | 16,742.64  | G05000121505            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR J MOULD & PARTNERS           | 49965961           | 62,151.11  | G05000121507            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR J MOULD & PARTNERS           | 49965961           | 5,266.67   | G05000121507            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR J MOULD & PARTNERS           | 49965961           | 7,667.27   | G05000121507            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP  | DR J MOULD & PARTNERS           | 49965961           | 23,126.52  | G05000121507            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP  | DR J MOULD & PARTNERS           | 49965961           | 22,832.98  | G05000121507            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR H C SIMPSON & DR S R G KNOTT | 49965965           | 38,465.11  | G05000121536            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP  | DR H C SIMPSON & DR S R G KNOTT | 49965965           | 1,473.75   | G05000121536            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR H C SIMPSON & DR S R G KNOTT | 49965965           | 3,793.30   | G05000121536            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR H C SIMPSON & DR S R G KNOTT | 49965967           | 47,070.98  | G05000121539            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR H C SIMPSON & DR S R G KNOTT | 49965967           | 13,702.61  | G05000121539            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR I AHMED & PARTNER            | 49965969           | 75,518.64  | G05000121568            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP  | DR I AHMED & PARTNER            | 49965969           | 35,416.17  | G05000121568            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP  | DR I AHMED & PARTNER            | 49965969           | 8,093.22   | G05000121568            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR I AHMED & PARTNER            | 49965971           | 37,956.79  | G05000121571            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP  | DR I AHMED & PARTNER            | 49965971           | 13,688.91  | G05000121571            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP  | DR EASTAUGH & PARTNERS          | 49965976           | 57,808.20  | G05000121586            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area            | Supplier                                 | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|-------------------------|--|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR EASTAUGH & PARTNERS                   | 49965976           | 8,950.00   | G05000121586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR EASTAUGH & PARTNERS                   | 49965976           | 5,981.01   | G05000121586            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR EASTAUGH & PARTNERS                   | 49965978           | 21,164.06  | G05000121589            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR EASTAUGH & PARTNERS                   | 49965978           | 5,932.83   | G05000121589            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE        | 49965981           | 165,613.72 | G05000121621            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | ST STEPHENS GATE MEDICAL PRACTICE        | 49965981           | 10.00      | G05000121621            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Other                 | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE        | 49965981           | 11,176.00  | G05000121621            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE        | 49965981           | 32,334.00  | G05000121621            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE        | 49965981           | 4,062.50   | G05000121621            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Water Rates          | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE        | 49965981           | 494.70     | G05000121621            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE        | 49965981           | 17,658.15  | G05000121621            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE        | 49965981           | 1,063.08   | G05000121621            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year Ees          | DELEGATED GP            | ST STEPHENS GATE MEDICAL PRACTICE        | 49965981           | 924.15     | G05000121621            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR A L HEATH & PARTNERS                  | 49965983           | 25,434.74  | G05000121652            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prof fees Dispensing      | DELEGATED GP            | DR A L HEATH & PARTNERS                  | 49965983           | 7,069.75   | G05000121652            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR D J H HOOD & PARTNERS                 | 49965987           | 76,011.33  | G05000121695            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | DR D J H HOOD & PARTNERS                 | 49965987           | 40.00      | G05000121695            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Other                 | DELEGATED GP            | DR D J H HOOD & PARTNERS                 | 49965987           | 4,747.00   | G05000121695            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR D J H HOOD & PARTNERS                 | 49965987           | 8,066.67   | G05000121695            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR D J H HOOD & PARTNERS                 | 49965987           | 8,781.10   | G05000121695            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR D J H HOOD & PARTNERS                 | 49965989           | 65,918.92  | G05000121698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR D J H HOOD & PARTNERS                 | 49965989           | 22,181.58  | G05000121698            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR J F RIVETT & PARTNERS                 | 49965991           | 161,251.46 | G05000121725            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR J F RIVETT & PARTNERS                 | 49965991           | 12,449.60  | G05000121725            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Rates                | DELEGATED GP            | DR J F RIVETT & PARTNERS                 | 49965991           | 33,811.74  | G05000121725            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR J F RIVETT & PARTNERS                 | 49965991           | 19,462.07  | G05000121725            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR J F RIVETT & PARTNERS                 | 49965991           | 102.52     | G05000121725            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR J F RIVETT & PARTNERS                 | 49965993           | 46,104.73  | G05000121728            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR J F RIVETT & PARTNERS                 | 49965993           | 17,276.96  | G05000121728            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | EAST HARLING & KENNINGHALL MEDICAL PRACT | 49965995           | 82,739.17  | G05000121735            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | EAST HARLING & KENNINGHALL MEDICAL PRACT | 49965995           | 8,805.51   | G05000121735            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | EAST HARLING & KENNINGHALL MEDICAL PRACT | 49965995           | 7,912.54   | G05000121735            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | EAST HARLING & KENNINGHALL MEDICAL PRACT | 49965995           | 7,352.41   | G05000121735            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | EAST HARLING & KENNINGHALL MEDICAL PRACT | 49965997           | 92,508.88  | G05000121738            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | EAST HARLING & KENNINGHALL MEDICAL PRACT | 49965997           | 21,932.85  | G05000121738            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | EAST NORWICH MEDICAL PARTNERSHIP         | 49966000           | 121,732.85 | G05000121751            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | EAST NORWICH MEDICAL PARTNERSHIP         | 49966000           | 17,729.00  | G05000121751            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | EAST NORWICH MEDICAL PARTNERSHIP         | 49966000           | 15,302.22  | G05000121751            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | EAST NORWICH MEDICAL PARTNERSHIP         | 49966000           | 541.33     | G05000121751            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year Ees          | DELEGATED GP            | EAST NORWICH MEDICAL PARTNERSHIP         | 49966000           | 2,321.19   | G05000121751            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR S C HIBBERD & PARTNERS                | 49966002           | 103,184.01 | G05000121809            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Other Baseline Adjustment | DELEGATED GP            | DR S C HIBBERD & PARTNERS                | 49966002           | 333.10     | G05000121809            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | DR S C HIBBERD & PARTNERS                | 49966002           | 5,150.16   | G05000121809            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR S C HIBBERD & PARTNERS                | 49966002           | 7,566.67   | G05000121809            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Water Rates          | DELEGATED GP            | DR S C HIBBERD & PARTNERS                | 49966002           | 214.00     | G05000121809            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR S C HIBBERD & PARTNERS                | 49966002           | 10,546.04  | G05000121809            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS GP Statutory Levy         | DELEGATED GP            | DR S C HIBBERD & PARTNERS                | 49966003           | -315.41    | G05000121811            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS OOH Opt Outs              | DELEGATED GP            | DR S C HIBBERD & PARTNERS                | 49966003           | -4,913.40  | G05000121811            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Voluntary Levy            | DELEGATED GP            | DR S C HIBBERD & PARTNERS                | 49966003           | -32.35     | G05000121811            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | DR S C HIBBERD & PARTNERS                | 49966003           | -6,066.70  | G05000121811            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension Added Years Ees | DELEGATED GP            | DR S C HIBBERD & PARTNERS                | 49966003           | -148.49    | G05000121811            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                      | Expense Area            | Supplier                  | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-----------------------------------|-------------------------|---------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension EEs             | DELEGATED GP            | DR S C HIBBERD & PARTNERS | 49966003           | -9,074.07  | G05000121811            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension ERs             | DELEGATED GP            | DR S C HIBBERD & PARTNERS | 49966003           | -10,528.92 | G05000121811            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | DR S C HIBBERD & PARTNERS | 49966003           | -6,332.33  | G05000121811            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR S C HIBBERD & PARTNERS | 49966004           | 171,155.69 | G05000121812            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR S C HIBBERD & PARTNERS | 49966004           | 56,963.47  | G05000121812            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | WOOTTONS SURGERY          | 49966007           | 52,152.48  | G05000121821            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | WOOTTONS SURGERY          | 49966007           | 9,782.33   | G05000121821            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | WOOTTONS SURGERY          | 49966007           | 6,586.99   | G05000121821            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR NORTHOVER & PARTNERS   | 49966009           | 109,608.39 | G05000121827            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | DR NORTHOVER & PARTNERS   | 49966009           | 10,291.67  | G05000121827            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR NORTHOVER & PARTNERS   | 49966009           | 11,401.47  | G05000121827            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR NORTHOVER & PARTNERS   | 49966011           | 56,671.52  | G05000121830            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR NORTHOVER & PARTNERS   | 49966011           | 16,422.63  | G05000121830            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | THEATRE ROYAL SURGERY     | 49966013           | 80,547.48  | G05000121838            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Locum Sickness        | DELEGATED GP            | THEATRE ROYAL SURGERY     | 49966013           | 3,503.04   | G05000121838            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | THEATRE ROYAL SURGERY     | 49966013           | 6,425.00   | G05000121838            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Rates                | DELEGATED GP            | THEATRE ROYAL SURGERY     | 49966013           | 8,212.92   | G05000121838            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | THEATRE ROYAL SURGERY     | 49966013           | 9,728.91   | G05000121838            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | LESLEY & PARTNERS         | 49966018           | 97,328.53  | G05000121896            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | LESLEY & PARTNERS         | 49966018           | 10,041.66  | G05000121896            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Water Rates          | DELEGATED GP            | LESLEY & PARTNERS         | 49966018           | 78.28      | G05000121896            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | LESLEY & PARTNERS         | 49966018           | 10,455.77  | G05000121896            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | LESLEY & PARTNERS         | 49966018           | 716.75     | G05000121896            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | LESLEY & PARTNERS         | 49966018           | 695.87     | G05000121896            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966020           | 154,547.85 | G05000121969            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966020           | 24,510.33  | G05000121969            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent        | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966020           | 1,991.67   | G05000121969            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966020           | 17,346.82  | G05000121969            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension EEs             | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966020           | 2,976.76   | G05000121969            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension ERs             | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966020           | 3,509.11   | G05000121969            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year AVCs         | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966020           | 3,007.47   | G05000121969            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS GP Statutory Levy         | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966021           | -506.32    | G05000121971            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent          | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966021           | -16,502.97 | G05000121971            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Voluntary Levy            | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966021           | -51.93     | G05000121971            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs        | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966021           | -622.87    | G05000121971            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension AVCs            | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966021           | -275.20    | G05000121971            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension Added Years EEs | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966021           | -2,023.71  | G05000121971            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension EEs             | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966021           | -10,228.32 | G05000121971            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension ERs             | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966021           | -10,131.91 | G05000121971            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs          | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966021           | -584.78    | G05000121971            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | FAKENHAM MEDICAL PRACTICE | 49966022           | 60,307.00  | G05000121972            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | FAKENHAM MEDICAL PRACTICE | 49966022           | 22,211.20  | G05000121972            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR G SAGAR & PARTNERS     | 49966024           | 56,819.69  | G05000122012            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | DR G SAGAR & PARTNERS     | 49966024           | 286.26     | G05000122012            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Cost Rent            | DELEGATED GP            | DR G SAGAR & PARTNERS     | 49966024           | 3,441.67   | G05000122012            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration            | DELEGATED GP            | DR G SAGAR & PARTNERS     | 49966024           | 6,612.31   | G05000122012            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS           | DR G SAGAR & PARTNERS     | 49966026           | 85,314.09  | G05000122015            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing      | DELEGATED GP            | DR G SAGAR & PARTNERS     | 49966026           | 28,376.00  | G05000122015            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                | DELEGATED GP            | DR M BEALES & PARTNERS    | 49966029           | 91,368.86  | G05000122065            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP   | LOCAL INCENTIVE SCHEMES | DR M BEALES & PARTNERS    | 49966029           | 186.26     | G05000122065            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Locum Sickness        | DELEGATED GP            | DR M BEALES & PARTNERS    | 49966029           | 2,578.75   | G05000122065            |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                        | Expense Area            | Supplier                           | Transaction Number | AP Amount  | Purchase Invoice Number |
|----------------------|-----------------------------|------------|-------------------------------------|-------------------------|------------------------------------|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent            | DELEGATED GP            | DR M BEALES & PARTNERS             | 49966029           | 7,509.09   | G05000122065            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent          | DELEGATED GP            | DR M BEALES & PARTNERS             | 49966029           | 2,541.67   | G05000122065            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Rates                  | DELEGATED GP            | DR M BEALES & PARTNERS             | 49966029           | 34,680.50  | G05000122065            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR M BEALES & PARTNERS             | 49966029           | 10,504.96  | G05000122065            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                  | DELEGATED GP            | DR P D KOPOWITZ & PARTNERS         | 49966031           | 62,096.37  | G05000122112            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS LES Pymnts re Choice GP     | LOCAL INCENTIVE SCHEMES | DR P D KOPOWITZ & PARTNERS         | 49966031           | 156.26     | G05000122112            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Doctors Ret Scheme      | DELEGATED GP            | DR P D KOPOWITZ & PARTNERS         | 49966031           | 666.64     | G05000122112            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Cost Rent              | DELEGATED GP            | DR P D KOPOWITZ & PARTNERS         | 49966031           | 6,055.00   | G05000122112            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR P D KOPOWITZ & PARTNERS         | 49966031           | 6,740.50   | G05000122112            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | DR P D KOPOWITZ & PARTNERS         | 49966033           | 44,782.42  | G05000122115            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prof Fees Dispensing        | DELEGATED GP            | DR P D KOPOWITZ & PARTNERS         | 49966033           | 17,907.98  | G05000122115            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                  | DELEGATED GP            | DR W B HENDERSON & PARTNERS        | 49966036           | 123,359.21 | G05000122118            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Other                   | DELEGATED GP            | DR W B HENDERSON & PARTNERS        | 49966036           | 8,667.00   | G05000122118            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR W B HENDERSON & PARTNERS        | 49966036           | 14,902.87  | G05000122118            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs          | DELEGATED GP            | DR W B HENDERSON & PARTNERS        | 49966036           | 1,691.66   | G05000122118            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs            | DELEGATED GP            | DR W B HENDERSON & PARTNERS        | 49966036           | 2,012.43   | G05000122118            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                  | DELEGATED GP            | DR G C MCANSH                      | 49966040           | 35,982.27  | G05000122154            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent            | DELEGATED GP            | DR G C MCANSH                      | 49966040           | 2,718.50   | G05000122154            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR G C MCANSH                      | 49966040           | 3,885.18   | G05000122154            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | DR D R BEVAN & PARTNERS            | 49966044           | 94,702.91  | G05000122174            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prof fees Dispensing        | DELEGATED GP            | DR D R BEVAN & PARTNERS            | 49966044           | 28,534.56  | G05000122174            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                  | DELEGATED GP            | DR ANDERSON & PARTNERS LOWESTOFT   | 49966048           | 96,327.63  | G05000122188            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent            | DELEGATED GP            | DR ANDERSON & PARTNERS LOWESTOFT   | 49966048           | 6,700.00   | G05000122188            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR ANDERSON & PARTNERS LOWESTOFT   | 49966048           | 11,671.90  | G05000122188            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Cost of Drugs -Dispensing   | CENTRAL DRUGS           | VIDA HEALTHCARE                    | 49966050           | 36,124.23  | G05000122196            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-PMS Prof fees Dispensing        | DELEGATED GP            | VIDA HEALTHCARE                    | 49966050           | 7,644.62   | G05000122196            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                  | DELEGATED GP            | WEST POTTERGATE MEDICAL PRACTICE   | 49966053           | 46,890.14  | G05000122199            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Actual Rent            | DELEGATED GP            | WEST POTTERGATE MEDICAL PRACTICE   | 49966053           | 4,920.96   | G05000122199            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration              | DELEGATED GP            | WEST POTTERGATE MEDICAL PRACTICE   | 49966053           | 4,339.10   | G05000122199            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                  | DELEGATED GP            | DR P NOAKES & PARTNERS             | 49966056           | 139,757.71 | G05000122226            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent          | DELEGATED GP            | DR P NOAKES & PARTNERS             | 49966056           | 7,866.67   | G05000122226            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration              | DELEGATED GP            | DR P NOAKES & PARTNERS             | 49966056           | 15,593.91  | G05000122226            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs          | DELEGATED GP            | DR P NOAKES & PARTNERS             | 49966056           | 1,245.29   | G05000122226            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs            | DELEGATED GP            | DR P NOAKES & PARTNERS             | 49966056           | 1,207.82   | G05000122226            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS GP Statutory Levy           | DELEGATED GP            | DR P NOAKES & PARTNERS             | 49966057           | -469.95    | G05000122228            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Voluntary Levy              | DELEGATED GP            | DR P NOAKES & PARTNERS             | 49966057           | -48.20     | G05000122228            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs          | DELEGATED GP            | DR P NOAKES & PARTNERS             | 49966057           | -4,044.52  | G05000122228            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension EEs               | DELEGATED GP            | DR P NOAKES & PARTNERS             | 49966057           | -11,187.50 | G05000122228            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension ERs               | DELEGATED GP            | DR P NOAKES & PARTNERS             | 49966057           | -12,870.10 | G05000122228            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs            | DELEGATED GP            | DR P NOAKES & PARTNERS             | 49966057           | -3,820.08  | G05000122228            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED  | RHENCULLEN CARE GROUP LTD          | 49970555           | 37,906.13  | 1101                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED  | RHENCULLEN CARE GROUP LTD          | 49970573           | 37,906.13  | 1100                    |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED  | ACORN CARE & EDUCATION LTD         | 49970731           | 28,368.32  | 130424                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)       | CHC ADULT FULLY FUNDED  | ACORN CARE & EDUCATION LTD         | 49970745           | 34,672.39  | 130422                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other     | PRESCRIBING             | SUPPLY CHAIN COORDINATION LIMITED  | 49970838           | 70,235.96  | 1125044956              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Other Research Exp                  | R AND D TEAM            | UNIVERSITY OF EAST ANGLIA          | 49971123           | 32,122.13  | 1782242                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Prior Year Payments      | CHC ADULT FULLY FUNDED  | GRESHAM CARE HOME                  | 49971217           | 49,714.90  | 42441                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Physical Disab (65+)      | CHC ADULT FULLY FUNDED  | GRESHAM CARE HOME                  | 49971217           | 8,571.43   | 42441                   |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES I        | SPECSAVERS OPTICAL SUPERSTORES LTD | 49971545           | 115,280.76 | 18000487                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES I        | CIRCLE HEALTH GROUP LTD            | 49971615           | 109,679.59 | IAP062404226A           |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Telecoms-Mobile Phones              | PRIMARY CARE IT         | EE LTD                             | 49971805           | 53,660.04  | 1800346681              |

A3131. Expenditure Over Threshold (AP)

| Department Family    | Entity                      | Date       | Expense Type                               | Expense Area                         | Supplier  | Transaction Number | AP Amount     | Purchase Invoice Number |
|----------------------|-----------------------------|------------|--|--------------------------------------|---|--------------------|---------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Clinical Other            | PRESCRIBING                          | SUPPLY CHAIN COORDINATION LIMITED                           | 49971862           | 80,907.78     | 1125053956              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS GP Statutory Levy                  | DELEGATED GP                         | DR L HUNTER & PARTNERS                                      | 49977772           | -325.85       | G05000120528            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Voluntary Levy                     | DELEGATED GP                         | DR L HUNTER & PARTNERS                                      | 49977772           | -33.42        | G05000120528            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs                 | DELEGATED GP                         | DR L HUNTER & PARTNERS                                      | 49977772           | -5,047.67     | G05000120528            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP PY Add Pension                   | DELEGATED GP                         | DR L HUNTER & PARTNERS                                      | 49977772           | -1,351.40     | G05000120528            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension Added Years EEs          | DELEGATED GP                         | DR L HUNTER & PARTNERS                                      | 49977772           | -1,509.79     | G05000120528            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension EEs                      | DELEGATED GP                         | DR L HUNTER & PARTNERS                                      | 49977772           | -7,096.89     | G05000120528            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Pension ERs                      | DELEGATED GP                         | DR L HUNTER & PARTNERS                                      | 49977772           | -8,164.28     | G05000120528            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs                   | DELEGATED GP                         | DR L HUNTER & PARTNERS                                      | 49977772           | -9,916.58     | G05000120528            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Global Sum                         | DELEGATED GP                         | ROSEDALE SURGERY  | 49977774           | 135,817.34    | G05000121172            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS PCO Doctors Ret Scheme             | DELEGATED GP                         | ROSEDALE SURGERY  | 49977774           | 1,333.28      | G05000121172            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS Prem Notional Rent                 | DELEGATED GP                         | ROSEDALE SURGERY  | 49977774           | 12,291.69     | G05000121172            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | C&M-GMS QOF Aspiration                     | DELEGATED GP                         | ROSEDALE SURGERY  | 49977774           | 17,294.42     | G05000121172            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME - GMS GP Prior Year ERs                 | DELEGATED GP                         | ROSEDALE SURGERY  | 49977774           | 38.83         | G05000121172            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year AVCs                  | DELEGATED GP                         | ROSEDALE SURGERY  | 49977774           | 9.91          | G05000121172            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | ME-GMS GP Prior Year EEs                   | DELEGATED GP                         | ROSEDALE SURGERY  | 49977774           | 13.50         | G05000121172            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A                     | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 49980785           | 49,520,664.00 | JUN24-BP-RM1            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A                     | JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST       | 49980789           | 19,316,399.00 | JUN24-BP-RGP            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A                     | QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST    | 49980792           | 15,334,014.00 | JUN24-BP-RCX            |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Prior Year Payments             | CHC ADULT FULLY FUNDED               |   | 49981572           | 33,698.66     | 100583-28-MAY-2024      |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec NHS Trust-Non Contract       | MENTAL HEALTH SERVICES B             | CAMBRIDGESHIRE COMMUNITY SERVICES                           | 49983246           | 937,145.00    | 66189906                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec NHS Trust-Non Contract       | MENTAL HEALTH SERVICES B             | CAMBRIDGESHIRE COMMUNITY SERVICES                           | 49983253           | 140,227.50    | 66189907                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Palliative Care                 | CHC ADULT - FULLY FUNDED - FAST TRAC | KINGSLEY TA THORP HOUSE                                     | 49983326           | 5,595.81      | TH00006939              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care- Prior Year Payments             | CHC ADULT - FULLY FUNDED - FAST TRAC | KINGSLEY TA THORP HOUSE                                     | 49983326           | 43,460.81     | TH00006939              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Independent Sector        | INTERMEDIATE CARE                    | ATHENA CARE HOMES LTD                                       | 49983342           | 50,142.84     | GH014862A               |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec NHS Trust-Non Contract       | MENTAL HEALTH SERVICES B             | CAMBRIDGESHIRE COMMUNITY SERVICES                           | 49983931           | -937,145.00   | 66190005                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Hcare Srv Rec NHS Trust-Non Contract       | MENTAL HEALTH SERVICES B             | CAMBRIDGESHIRE COMMUNITY SERVICES                           | 49983933           | -140,227.50   | 66190006                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Physical Disab (<65)             | CHC ADULT FULLY FUNDED               | COMMUNITY REHABILITATION MANAGEMENT LTD                     | 49984345           | 32,190.51     | INV2825                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Physical Disab (<65)             | CHC ADULT FULLY FUNDED               | COMMUNITY REHABILITATION MANAGEMENT LTD                     | 49984359           | 42,935.22     | INV2827                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Physical Disab (<65)             | CHC ADULT FULLY FUNDED               | COMMUNITY REHABILITATION MANAGEMENT LTD                     | 49984365           | 35,152.00     | INV2823                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Physical Disab (<65)             | CHC ADULT FULLY FUNDED               | COMMUNITY REHABILITATION MANAGEMENT LTD                     | 49984377           | 46,576.10     | INV2819                 |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Computer Software/License                  | CONTINUING HEALTHCARE ASSESSMENT     | MCB SOFTWARE SERVICES LTD TA CARE BANKING REVOLUT ACCOUNT   | 49987975           | 156,069.46    | 2024PL1M05CNWV02        |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Othe Public Sector        | LD AND AUTISM                        | NORFOLK COUNTY COUNCIL                                      | 49998156           | 88,411.33     | 40269026                |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Clinical&Medical-Commercial Sector         | LD AND AUTISM                        | GRYPHON PLACE   | 49998193           | 41,776.80     | 45792A                  |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Learning Disab(<65)              | CHC ADULT FULLY FUNDED               | FITZROY SUPPORT   | 49998211           | 85,312.00     | 3361845601              |
| Department of Health | NHS Norfolk And Waveney ICB | 31/05/2024 | Cont Care-Physical Disab (<65)             | CHC ADULT FULLY FUNDED               | COMMUNITY REHABILITATION MANAGEMENT LTD                     | 49998400           | 43,903.99     | INV2822                 |