

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	EAST COAST COMMUNITY HEALTHCARE	51885918	95,381.00	1335
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	51885964	57,991.05	10083105
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51886054	30,726.21	255
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES H	EAST SUFFOLK COUNCIL	51886248	42,000.00	777037604
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	51886277	236,940.74	1037285
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	51886370	60,280.08	ICB425EPPCCS
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51886377	-37,392.65	40328968
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51886447	26,091.12	40328556
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	51886566	107,612.07	REC082404226A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	51886719	93,061.33	NOVEMBER24FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	51888697	39,217.76	100675-31-OCT-2024
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	51888764	122,820.91	60365607
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	51893852	38,447.03	37035
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	51893855	64,758.36	37033
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	51893858	46,353.53	37032
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	51895772	34,341.00	52531
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51895775	-35,834.00	80991246
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	51897745	596.00	O05000055542
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	51897745	31,831.66	O05000055542
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	51897745	10,560.89	O05000055542
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	51897745	6.50	O05000055542
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	51905237	84,000.00	68286227
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51905243	103,148.00	80899313
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	51905261	6,480.00	NOR276212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51905261	37,932.45	NOR276212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51905282	29,663.04	40328501
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51905379	34,558.94	40328393
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	51905411	3,780.00	NOR276816
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51905411	33,575.86	NOR276816
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	51905431	3,780.00	NOR277318
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51905431	33,046.59	NOR277318
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Commercial Sector	CYP PALLIATIVE CARE	EAST ANGLIAS CHILDRENS HOSPICES	51905447	82,862.00	SIP0006256
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	YMCA NORFOLK	51905452	65,448.00	3444
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	51905519	4,950.00	NOR277843
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51905519	30,438.70	NOR277843
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	51905740	571,051.99	1837
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	BRECKLAND DISTRICT COUNCIL	51905818	36,000.00	1200416
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	51905929	26,218.56	201824
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	51905941	26,218.56	203330
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	51905950	29,845.56	2866006
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	51905959	25,774.95	10192117
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	51905987	182,325.67	7312632840
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		51912415	155,240.70	100681-05-NOV-2024
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	PUPOC CHC Income Tax Payable	BALANCE SHEET		51912415	-8,633.87	100681-05-NOV-2024
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Recharge : Received	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51921079	36,398.00	82283813
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	51921521	32,951.60	40328415
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hotel And Accommodation Costs	LOCAL INCENTIVE SCHEMES	NORFOLK COUNTY COUNCIL	51933830	6,970.00	10093728
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hotel And Accommodation Costs	LOCAL INCENTIVE SCHEMES	NORFOLK COUNTY COUNCIL	51933830	34,850.00	10093728
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	51934279	20,047.00	1107
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	51934279	94,265.00	1107
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLU	NORWICH & CENTRAL NORFOLK MIND	51934279	280,935.00	1107

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Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	51934279	3,940.00	1107
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	51934279	46,052.00	1107
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	51934279	113,661.00	1107
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	51934279	14,841.00	1107
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	NORWICH & CENTRAL NORFOLK MIND	51934279	92,132.00	1107
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	51934279	41,204.00	1107
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	HOMELINK HEALTHCARE LTD	51934565	27,279.98	INV10869
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Recharge : Received	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51934665	382,302.00	80901200
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NWES PROPERTY SERVICES LTD	51934883	31,045.00	75654
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Programme Support Costs	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51935095	376,000.00	82283961
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	51935558	81,746.00	7312632841
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	51936018	32,430.00	INV004082
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	51936018	20,130.00	INV004082
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	51936018	32,400.00	INV004082
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	51936018	42,720.00	INV004082
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KINGSLEY TA DECOY FARM	51946401	26,228.57	DF00001577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	51946464	40,709.35	1959319
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Non Contract	CARERS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51946664	80,000.00	66888553
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	51946838	116,049.63	IAP112404226A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51946893	60,946.00	297
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51946908	49,821.00	298
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	51946921	247,429.83	NHSNFW067
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51946994	43,000.00	80901327
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	51947240	33,867.24	INV2685
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	51947326	128,833.33	66040
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	51947390	31,856.16	2000014457
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51947403	599,810.00	80901393
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51947829	202,380.00	82283964
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51948090	45,235.00	305
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	51971106	30,296.00	2579
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	51971980	53,212.13	INV991001493
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	51972329	47,402.36	INV991001476
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	51973097	29,509.21	THELIMES210
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	51973130	35,639.82	OT10579
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	51973269	34,501.14	004A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	51973292	26,024.81	006A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	51984765	11,268.60	10079142
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	51984765	56,343.00	10079142
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Non Contract	CARERS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51984773	46,166.00	66888554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	51984823	53,533.33	102834
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51991284	28,288.32	INV2916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51991301	27,622.00	66888439
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51991301	5,524.40	66888439
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51991308	26,886.28	INV2976
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Programme Support Costs	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51991369	34,587.00	82283942
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Miscellaneous Expenditure (L9)	PROGRAMME WIDE PROJECTS A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51991373	70,000.00	82283944
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51991705	-27,622.00	66888592
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51991705	-5,524.40	66888592
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	51991713	83,928.31	QMM2274
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51991726	81,226.19	220244
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	CLACTION DENTAL CARE	51997779	30,483.28	2410NW

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Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	51997820	39,720.54	INV991001480
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON HOUSE	51997994	35,485.70	54165A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	51997996	100,600.00	142425
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	51998014	56,663.66	3030285845
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	51998029	26,687.10	57
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51998042	90,243.52	221229
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010806	24,706.50	005000055982
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010806	561.68	005000055982
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010806	1.60	005000055982
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010806	12,050.92	005000055982
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010806	11.00	005000055982
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	52010808	16,023.93	005000055990
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	52010808	756.17	005000055990
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	52010808	1.95	005000055990
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	52010808	13,144.85	005000055990
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	52010808	12.10	005000055990
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	52010833	17,153.37	005000056036
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	52010833	470.39	005000056036
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	52010833	1.00	005000056036
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	52010833	8,816.34	005000056036
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	52010833	8.75	005000056036
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	52010853	13,953.29	005000056067
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	52010853	933.10	005000056067
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	52010853	2.00	005000056067
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	52010853	10,839.92	005000056067
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	52010853	10.05	005000056067
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	52010869	596.00	005000056105
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	52010869	11,717.94	005000056105
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	52010869	2,365.74	005000056105
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	52010869	2.55	005000056105
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	52010869	10,540.98	005000056105
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	52010869	8.85	005000056105
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010954	596.00	005000056310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010954	15,882.75	005000056310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010954	693.10	005000056310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010954	1.40	005000056310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010954	14,756.47	005000056310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010954	12.80	005000056310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010956	22,353.50	005000056314
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010956	1,281.99	005000056314
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010956	2.55	005000056314
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010956	15,954.55	005000056314
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010956	14.50	005000056314
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010958	15,200.38	005000056328
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010958	491.63	005000056328
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010958	1.50	005000056328
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010958	3,837.00	005000056328
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010958	14,209.79	005000056328
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010958	12.90	005000056328
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010964	596.00	005000056346
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010964	46,965.88	005000056346

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010964	1,270.59	O05000056346
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010964	2.60	O05000056346
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010964	27,816.28	O05000056346
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010964	26.75	O05000056346
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010968	21,624.07	O05000056356
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010968	525.15	O05000056356
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010968	0.95	O05000056356
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010968	10,803.76	O05000056356
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010968	10.35	O05000056356
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010976	24,024.13	O05000056384
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010976	1,258.83	O05000056384
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010976	3.00	O05000056384
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010976	20,394.72	O05000056384
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52010976	18.60	O05000056384
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52022514	48,868.64	G05000138558
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52022514	560.00	G05000138558
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52022514	2,831.40	G05000138558
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52022514	2,286.93	G05000138558
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52022514	614.70	G05000138558
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52022514	2,415.00	G05000138558
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52022514	4,181.92	G05000138558
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52022514	80.50	G05000138558
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WINDMILL SURGERY	52022532	957.88	G05000138577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	52022532	250.63	G05000138577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	52022532	676.83	G05000138577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	52022532	333.75	G05000138577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	52022532	11,376.00	G05000138577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	52022532	881.24	G05000138577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	52022532	7,159.50	G05000138577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	52022532	4,183.31	G05000138577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	52022532	2,634.74	G05000138577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	52022532	528.32	G05000138577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	52022532	3,025.22	G05000138577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WINDMILL SURGERY	52022532	1,121.38	G05000138577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINDMILL SURGERY	52022532	310.50	G05000138577
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52022539	560.00	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52022539	435.40	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	52022539	827.06	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	52022539	430.71	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	52022539	2,561.72	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	52022539	874.01	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	52022539	1,201.73	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	52022539	9,463.68	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	52022539	379.61	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	52022539	8,092.60	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	52022539	2,408.71	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	52022539	363.22	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	52022539	4,027.96	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52022539	1,098.83	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Rates	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52022539	5,248.00	G05000138588
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52022539	264.50	G05000138588

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	980.00	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	2,830.10	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	2,030.06	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	492.24	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	2,058.40	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	1,401.40	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	3,091.11	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	15,576.00	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	10,670.77	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	6,983.82	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	561.34	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	9,959.06	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	2,880.08	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	2,034.73	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52022545	851.00	G05000138598
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52022557	1,540.00	G05000138604
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	52022557	16,676.23	G05000138604
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	52022557	11,809.01	G05000138604
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52022557	3,182.90	G05000138604
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52022557	103.50	G05000138604
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52022583	1,203.00	G05000138652
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52022583	921.66	G05000138652
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52022583	12,643.20	G05000138652
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52022583	230.48	G05000138652
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52022583	2,281.20	G05000138652
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52022583	2,911.22	G05000138652
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52022583	1,056.64	G05000138652
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52022583	4,220.87	G05000138652
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEACHAM GROUP PRACTICE	52022583	1,537.64	G05000138652
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Other	DELEGATED GP	HEACHAM GROUP PRACTICE	52022583	4,841.00	G05000138652
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEACHAM GROUP PRACTICE	52022583	34.50	G05000138652
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	1,400.00	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	3,483.20	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	1,171.69	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	123.06	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	1,009.04	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	1,121.12	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	14,296.32	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	786.34	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	7,856.00	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	3,312.00	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	627.38	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	5,641.63	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	1,447.04	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	5,569.83	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52022601	138.00	G05000138669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52022620	280.00	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52022620	1,610.98	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	52022620	1,979.94	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	52022620	246.12	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	52022620	1,466.92	G05000138686

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	52022620	593.73	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	52022620	637.75	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	52022620	15,759.36	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	52022620	1,776.03	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	52022620	6,920.80	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	52022620	3,002.88	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	52022620	594.36	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	52022620	3,580.45	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52022620	1,502.09	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52022620	6,861.23	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52022620	161.00	G05000138686
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52022626	70,055.01	G05000138694
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52022626	1,120.00	G05000138694
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	52022626	4,689.00	G05000138694
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	52022626	748.93	G05000138694
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52022626	881.19	G05000138694
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52022626	8,250.00	G05000138694
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52022626	6,326.45	G05000138694
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52022626	10,103.27	G05000138694
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-APMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52022626	2,434.33	G05000138694
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52022626	9,752.95	G05000138694
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	52022635	84,499.81	G05000138700
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	52022635	560.00	G05000138700
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	52022635	7,440.90	G05000138700
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	52022635	1,062.89	G05000138700
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	52022635	1,333.28	G05000138700
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	52022635	7,565.03	G05000138700
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKLEY MILL SURGERY	52022635	184.00	G05000138700
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52022654	7,840.00	G05000138724
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	52022654	25,098.00	G05000138724
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	52022654	5,768.44	G05000138724
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52022654	4,099.20	G05000138724
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52022681	329,124.37	G05000138756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52022681	140.00	G05000138756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	52022681	1,253.37	G05000138756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	52022681	13,541.76	G05000138756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	52022681	8,272.50	G05000138756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52022681	1,409.27	G05000138756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52022681	7,308.86	G05000138756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52022681	138.00	G05000138756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	52022688	700.00	G05000138766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	52022688	3,004.26	G05000138766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	52022688	2,656.63	G05000138766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	52022688	909.42	G05000138766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	52022688	14,358.98	G05000138766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	52022688	18,489.60	G05000138766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	52022688	3,809.66	G05000138766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	52022688	12,033.45	G05000138766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	52022688	10,460.80	G05000138766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	52022688	6,395.54	G05000138766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	52022688	3,533.14	G05000138766

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	52022688	7,947.49	G05000138766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	52022688	2,829.33	G05000138766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	52022688	195.50	G05000138766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52022707	21.63	G05000138801
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52022707	79,675.64	G05000138801
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52022707	140.00	G05000138801
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PROSPECT MEDICAL PRACTICE (D82087)	52022707	8,323.55	G05000138801
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52022707	908.99	G05000138801
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52022707	3,600.00	G05000138801
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS QOF Aspiration	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52022707	6,331.51	G05000138801
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52022707	115.00	G05000138801
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	52022719	84,375.38	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	52022719	980.00	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS DES Minor Surgery	DELEGATED GP	BEECHCROFT SURGERY	52022719	304.78	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	52022719	601.50	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	52022719	184.59	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	52022719	534.77	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	52022719	8,928.00	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	52022719	1,342.19	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	52022719	6,865.00	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	52022719	2,189.36	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	52022719	198.12	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	52022719	2,960.93	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	52022719	1,039.06	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	52022719	10,108.28	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	52022719	6,229.60	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEECHCROFT SURGERY	52022719	218.50	G05000138818
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS GP Statutory Levy	DELEGATED GP	BEECHCROFT SURGERY	52022723	-221.65	G05000138820
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS Voluntary Levy	DELEGATED GP	BEECHCROFT SURGERY	52022723	-22.73	G05000138820
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - APMS GP Prior Year ERS	DELEGATED GP	BEECHCROFT SURGERY	52022723	-12,681.12	G05000138820
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-APMS GP Pension EEs	DELEGATED GP	BEECHCROFT SURGERY	52022723	-3,510.39	G05000138820
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-APMS GP Pension ERS	DELEGATED GP	BEECHCROFT SURGERY	52022723	-4,038.35	G05000138820
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	BEECHCROFT SURGERY	52022723	-11,023.22	G05000138820
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	52022741	192.00	G05000138865
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	52022741	69,275.36	G05000138865
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	SCHOOL LANE SURGERY PMS	52022741	420.00	G05000138865
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	52022741	198.55	G05000138865
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	52022741	31.78	G05000138865
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	52022741	599.62	G05000138865
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	52022741	7,386.80	G05000138865
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	52022741	822.14	G05000138865
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	52022741	9,793.00	G05000138865
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	52022741	4,233.00	G05000138865
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	52022741	4,177.83	G05000138865
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCHOOL LANE SURGERY PMS	52022741	57.50	G05000138865
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52022770	840.00	G05000138906
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52022770	653.10	G05000138906
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	52022770	1,453.63	G05000138906
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	52022770	1,907.43	G05000138906
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	52022770	1,023.46	G05000138906
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	52022770	108.00	G05000138906

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	52022770	14,545.92	G05000138906
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	52022770	7,032.78	G05000138906
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	52022770	7,732.78	G05000138906
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	52022770	3,099.91	G05000138906
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	52022770	1,023.62	G05000138906
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	52022770	4,773.33	G05000138906
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52022770	1,626.10	G05000138906
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52022770	34.50	G05000138906
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52022777	4,200.00	G05000138927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52022777	5,529.58	G05000138927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	52022777	2,731.81	G05000138927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	52022777	1,230.60	G05000138927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	52022777	1,783.37	G05000138927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	52022777	35,222.40	G05000138927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	52022777	3,104.67	G05000138927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	52022777	12,304.60	G05000138927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	52022777	6,929.93	G05000138927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	52022777	1,188.72	G05000138927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	52022777	14,724.64	G05000138927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52022777	3,097.06	G05000138927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Water Rates	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52022777	771.72	G05000138927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52022777	690.00	G05000138927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52022784	1,741.60	G05000138984
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52022784	2,030.06	G05000138984
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52022784	369.18	G05000138984
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52022784	2,314.70	G05000138984
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52022784	147.35	G05000138984
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52022784	27,285.12	G05000138984
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52022784	949.03	G05000138984
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52022784	22,600.60	G05000138984
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52022784	7,646.57	G05000138984
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52022784	825.50	G05000138984
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52022784	15,756.86	G05000138984
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52022784	3,708.30	G05000138984
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52022792	327.45	G05000139025
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52022792	178,285.10	G05000139025
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS DES Learn Dsbity Hlth Chk	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52022792	980.00	G05000139025
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	52022792	11,349.65	G05000139025
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52022792	2,811.42	G05000139025
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52022792	37,201.25	G05000139025
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS QOF Aspiration	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52022792	16,328.27	G05000139025
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52022792	149.50	G05000139025
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52022793	-566.53	G05000139027
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52022793	-8,158.06	G05000139027
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52022793	-37,201.25	G05000139027
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Voluntary Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52022793	-58.11	G05000139027
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52022793	-12,401.63	G05000139027
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52022793	-14,519.47	G05000139027
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52022794	90,908.79	G05000139028
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52022794	420.00	G05000139028
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	52022794	1,290.60	G05000139028

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52022794	1,088.27	G05000139028
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52022794	3,200.00	G05000139028
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52022794	7,254.79	G05000139028
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52022796	140.00	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52022796	43.54	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52022796	551.38	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52022796	307.65	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52022796	1,720.30	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52022796	1,401.40	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52022796	599.62	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52022796	11,525.76	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52022796	1,193.06	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52022796	1,488.15	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52022796	1,896.34	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52022796	858.52	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52022796	4,009.93	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52022796	984.12	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52022796	92.00	G05000139034
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52022797	2,100.00	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52022797	2,481.78	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52022797	1,293.00	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52022797	3,186.03	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52022797	779.91	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52022797	948.84	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52022797	1,494.41	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52022797	24,147.84	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52022797	1,165.49	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52022797	16,023.35	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52022797	5,898.09	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52022797	2,029.20	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52022797	9,034.70	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52022797	2,808.88	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52022797	57.50	G05000139044
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022798	392.60	G05000139054
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022798	175,582.85	G05000139054
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022798	140.00	G05000139054
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022798	14,638.60	G05000139054
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022798	2,498.30	G05000139054
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022798	7,750.00	G05000139054
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022798	14,008.89	G05000139054
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022798	609.50	G05000139054
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022798	957.56	G05000139054
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-PMS GP Prior Year AVCs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022798	1,911.82	G05000139054
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022798	965.55	G05000139054
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022799	-559.67	G05000139056
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022799	-7,993.27	G05000139056
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Voluntary Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022799	-57.40	G05000139056
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022799	-1,195.45	G05000139056
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022799	-17,615.17	G05000139056
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52022799	-20,563.74	G05000139056
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	52022800	59,733.12	G05000139062

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	52022800	576.44	G05000139062
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	52022800	123.06	G05000139062
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	52022800	120.96	G05000139062
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	52022800	599.62	G05000139062
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	52022800	162.69	G05000139062
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	52022800	965.80	G05000139062
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	52022800	1,536.82	G05000139062
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	52022800	1,837.95	G05000139062
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	52022800	693.37	G05000139062
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	52022800	4,606.59	G05000139062
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	52022800	11.50	G05000139062
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	STALHAM STAITHE SURGERY	52022802	1,260.00	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	STALHAM STAITHE SURGERY	52022802	1,088.50	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52022802	827.06	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52022802	492.24	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52022802	458.33	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52022802	420.42	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52022802	50.84	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52022802	12,286.08	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52022802	2,575.93	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52022802	5,566.50	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52022802	2,878.67	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52022802	429.26	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52022802	4,013.31	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STALHAM STAITHE SURGERY	52022802	1,302.45	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STALHAM STAITHE SURGERY	52022802	69.00	G05000139070
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52022803	1,567.44	G05000139078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52022803	1,453.63	G05000139078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52022803	615.30	G05000139078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52022803	465.63	G05000139078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52022803	32,474.88	G05000139078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52022803	4,718.01	G05000139078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52022803	17,268.87	G05000139078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52022803	6,826.41	G05000139078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52022803	1,783.08	G05000139078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52022803	4,700.91	G05000139078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52022803	2,752.30	G05000139078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52022803	138.00	G05000139078
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52022805	560.00	G05000139084
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52022805	2,873.64	G05000139084
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	52022805	2,293.30	G05000139084
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	52022805	12,585.60	G05000139084
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	52022805	16,999.30	G05000139084
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	52022805	5,031.81	G05000139084
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	52022805	1,320.80	G05000139084
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	52022805	3,489.71	G05000139084
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52022805	2,109.00	G05000139084
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52022815	94.67	G05000139155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52022815	189,359.25	G05000139155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	52022815	25,728.50	G05000139155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52022815	2,003.77	G05000139155

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52022815	23,825.00	G05000139155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS QOF Aspiration	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52022815	6,405.65	G05000139155
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52022816	-678.07	G05000139157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS List Size Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52022816	-4,350.00	G05000139157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Voluntary Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52022816	-69.55	G05000139157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52022816	-11,775.92	G05000139157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52022816	-13,888.68	G05000139157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	52022818	268.45	G05000139169
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	52022818	120,842.65	G05000139169
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	52022818	140.00	G05000139169
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	52022818	5,467.00	G05000139169
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	52022818	1,960.13	G05000139169
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	52022818	7,029.67	G05000139169
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	52022818	11,148.73	G05000139169
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D R BEVAN & PARTNERS	52022818	115.00	G05000139169
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52022820	38.84	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52022820	140,845.19	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52022820	2,307.62	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	52022820	701.75	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	52022820	1,230.60	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	52022820	420.42	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	52022820	2,551.68	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	52022820	704.99	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	52022820	10,744.85	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	52022820	3,646.99	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	52022820	33.02	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	52022820	2,992.53	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52022820	1,678.47	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52022820	2,925.11	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52022820	5,666.66	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52022820	8,897.08	G05000139172
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	52022823	2,205.59	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	52022823	335,182.48	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	52022823	280.00	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	VIDA HEALTHCARE	52022823	4,963.56	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52022823	5,989.94	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52022823	307.65	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52022823	1,321.92	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52022823	599.62	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52022823	1,016.81	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52022823	11,584.12	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52022823	10,346.48	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52022823	13,020.08	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	52022823	5,268.25	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	52022823	9,610.67	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	52022823	10,665.84	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	52022823	35,248.96	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VIDA HEALTHCARE	52022823	494.50	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	52022823	339.27	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	52022823	712.13	G05000139182
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	52022824	-1,004.34	G05000139184

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	52022824	-15,287.20	G05000139184
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	52022824	-1,354.17	G05000139184
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	52022824	-103.02	G05000139184
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	52022824	-10,383.89	G05000139184
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	52022824	-2,365.41	G05000139184
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	52022824	-13,770.75	G05000139184
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	52022824	-15,841.86	G05000139184
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	52022824	-11,053.74	G05000139184
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52030531	25,071.53	INV2973
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52040587	3,027,791.51	NOV24LVAR11
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	52040595	34,647.45	NOV24LVARDE
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52040601	797,143.16	NOV24LVARGP
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52040607	7,917,232.65	NOV24LVARM1
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52040615	314,033.28	NOV24LVARY3
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	52040627	1,545,887.93	NOV24LVAR16
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52040632	376,350.59	NOV24LVARCX
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52040636	123,491.12	NOV24LVARRV
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	52040641	63,063.13	NOV24LVARGR
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52040648	40,541.49	NOV24LVARGP1
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52040652	420,601.13	NOV24LVARM1A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52040654	42,690.90	NOV24LVARCX1
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52040660	30,771.34	NOV24LVARM1B
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	52040663	169,520.83	NOV24LVAR1
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	52040667	433,630.00	NOV24LVARP4
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARTS HEALTH NHS TRUST	52040673	55,000.00	NOV24LVARIH
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	CAMBRIDGESHIRE COMMUNITY SERVICES	52040684	26,000.00	NOV24LVARYV
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	52042749	38,000.00	NOV24LVARAN
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	52044942	16,063.00	47SPD016656302507
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Income tax <1Yr	BALANCE SHEET	HMRC	52044942	622,272.22	47SPD016656302507
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	52044942	19,235.00	47SPD016656302507
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	52044942	408,873.90	47SPD016656302507
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	52044942	160,786.22	47SPD016656302507
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	52044942	2,201.00	47SPD016656302507
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	52044942	-7,711.43	47SPD016656302507
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	52046634	-62,393.27	NHSNFW066
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE NCA	NUFFIELD HEALTH	52046733	26,220.75	FPSC012717
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE NCA	NUFFIELD HEALTH	52046755	45,893.00	FPSC012706
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	52046782	93,435.46	11870
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	52047144	41,665.86	IBLCCCG0010
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	52047151	26,618.15	MIBDCCG0030
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	52047161	26,757.15	ASMFCCG0016
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	52047177	27,576.67	58
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		52051562	34,633.11	100687-12-NOV-2024
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	PUPOC CHC Income Tax Payable	BALANCE SHEET		52051562	-860.91	100687-12-NOV-2024
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORFOLK COUNTY COUNCIL	52057341	28,846.10	10098629
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	52057348	31,885.71	8544
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Non Contract	CHILDREN SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52057367	27,622.00	66888594
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	52057372	37,448.00	582410
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWO ACRES NURSING HOME	52057403	74,400.00	23173
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	BROADLAND DISTRICT COUNCIL	52057413	43,111.50	2701003516
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	DISABILITIES TRUST	52057578	48,637.71	FEN01046

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	52057646	3,353,642.78	10099801
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HOMECARE DIRECT	52058330	25,875.36	PH818112411
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH NORTH PCN	52082121	10,819.17	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH NORTH PCN	52082121	20,921.70	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH NORTH PCN	52082121	3,927.00	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH NORTH PCN	52082121	5,648.69	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	52082121	31,484.04	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	52082121	4,958.01	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH NORTH PCN	52082121	15,140.44	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	52082121	11,027.03	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	52082121	6,952.15	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH NORTH PCN	52082121	2,950.09	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	52082121	8,379.60	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	52082121	1,458.13	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORWICH NORTH PCN	52082121	1,438.21	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORWICH NORTH PCN	52082121	1,438.21	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORWICH NORTH PCN	52082121	1,438.21	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	52082121	8,389.54	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	52082121	11,176.72	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	52082121	10,460.92	P05000005212
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL NORWICH PCN	52082129	37,179.96	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL NORWICH PCN	52082129	5,097.80	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL NORWICH PCN	52082129	23,903.12	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Dietician	DELEGATED GP	CENTRAL NORWICH PCN	52082129	4,319.41	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL NORWICH PCN	52082129	51,356.90	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	52082129	5,661.82	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL NORWICH PCN	52082129	4,986.74	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL NORWICH PCN	52082129	4,792.22	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL NORWICH PCN	52082129	12,623.85	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL NORWICH PCN	52082129	5,158.39	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL NORWICH PCN	52082129	18,522.23	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	52082129	5,224.66	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	CENTRAL NORWICH PCN	52082129	3,220.94	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL NORWICH PCN	52082129	18,788.82	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CENTRAL NORWICH PCN	52082129	16,946.09	P05000005214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORWICH PCN (U00000)	52082132	15,442.01	P05000005215
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORWICH PCN (U00000)	52082132	7,030.80	P05000005215
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORWICH PCN (U00000)	52082132	13,959.03	P05000005215
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORWICH PCN (U00000)	52082132	41,139.12	P05000005215
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORWICH PCN (U00000)	52082132	2,171.72	P05000005215
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	52082132	12,335.68	P05000005215
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORWICH PCN (U00000)	52082132	12,364.10	P05000005215
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORWICH PCN (U00000)	52082132	8,366.04	P05000005215
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORWICH PCN (U00000)	52082132	14,916.40	P05000005215
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORWICH PCN (U00000)	52082132	15,050.67	P05000005215
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORWICH PCN (U00000)	52082132	6,063.05	P05000005215
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	52082138	6,959.63	P05000005217
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH EAST PCN (U15646)	52082138	11,467.99	P05000005217
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH EAST PCN (U15646)	52082138	11,642.40	P05000005217
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH EAST PCN (U15646)	52082138	34,777.99	P05000005217
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH EAST PCN (U15646)	52082138	64,240.33	P05000005217

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH EAST PCN (U15646)	52082138	9,635.49	P05000005217
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH EAST PCN (U15646)	52082138	13,006.62	P05000005217
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH EAST PCN (U15646)	52082138	14,824.84	P05000005217
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH EAST PCN (U15646)	52082138	8,700.68	P05000005217
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH EAST PCN (U15646)	52082138	22,778.09	P05000005217
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORWICH EAST PCN (U15646)	52082138	4,504.56	P05000005217
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH EAST PCN (U15646)	52082138	22,731.51	P05000005217
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH EAST PCN (U15646)	52082138	2,702.54	P05000005217
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	5,185.71	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	23,907.84	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	12,985.00	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	8,893.93	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	43,392.69	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	10,181.26	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	196.59	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	4,792.84	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	5,664.84	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	7,327.20	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	10,984.37	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	10,039.24	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	13,811.63	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	9,555.35	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	2,995.57	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	13,979.32	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	3,598.18	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	52082144	4,615.42	P05000005228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	52082153	5,530.81	P05000005232
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	52082153	22,119.83	P05000005232
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	52082153	4,939.78	P05000005232
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	52082153	13,009.20	P05000005232
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	52082153	57,650.20	P05000005232
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	52082153	69,887.28	P05000005232
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	52082153	59,132.99	P05000005232
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	52082153	2,941.75	P05000005232
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	52082153	31,933.68	P05000005232
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	52082153	23,493.75	P05000005232
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	52082153	22,514.76	P05000005232
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	52082153	14,963.35	P05000005232
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	6,917.14	P05000005249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	8,939.20	P05000005249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	9,975.59	P05000005249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	42,688.93	P05000005249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	3,400.60	P05000005249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	4,280.88	P05000005249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	8,044.33	P05000005249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	4,177.76	P05000005249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	14,546.00	P05000005249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	13,141.12	P05000005249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	2,612.33	P05000005249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	6,011.75	P05000005249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	13,752.59	P05000005249

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	4,887.26	P05000005249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52082158	12,051.81	P05000005249
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	52082162	15,157.88	P05000005250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	52082162	5,562.00	P05000005250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	52082162	5,486.50	P05000005250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	52082162	25,289.02	P05000005250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	52082162	5,316.00	P05000005250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	52082162	1,961.66	P05000005250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	52082162	6,391.95	P05000005250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	52082162	7,602.54	P05000005250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	52082162	8,147.07	P05000005250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	52082162	5,529.71	P05000005250
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	52082165	2,027.60	P05000005256
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	52082165	5,525.36	P05000005256
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	52082165	36,593.36	P05000005256
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	52082165	15,948.00	P05000005256
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	52082165	1,480.39	P05000005256
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	52082165	7,072.84	P05000005256
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	52082165	13,069.19	P05000005256
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	52082165	11,448.71	P05000005256
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	52082165	11,788.86	P05000005256
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	52082165	5,997.11	P05000005256
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	5,933.60	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	3,713.99	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	6,832.96	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	7,696.00	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	10,511.39	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	6,011.75	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	36,935.39	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	13,396.32	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	10,737.16	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	10,988.17	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	3,802.14	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	3,536.42	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	12,352.01	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	2,612.33	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	11,899.03	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	52082170	8,825.25	P05000005310
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	52082175	6,132.25	P05000005325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	52082175	12,155.55	P05000005325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	52082175	6,438.00	P05000005325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	52082175	16,304.03	P05000005325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	52082175	39,762.83	P05000005325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	52082175	9,455.80	P05000005325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	52082175	9,875.92	P05000005325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	52082175	15,806.67	P05000005325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	52082175	16,003.26	P05000005325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	52082175	12,589.30	P05000005325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GORLESTON PCN	52082175	2,195.99	P05000005325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GORLESTON PCN	52082175	2,195.99	P05000005325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GORLESTON PCN	52082175	2,195.99	P05000005325

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	52082175	12,809.92	P05000005325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	52082175	5,450.19	P05000005325
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOWESTOFT PCN	52082177	15,963.72	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	52082177	18,376.34	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	52082177	11,988.00	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	52082177	23,837.45	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	52082177	73,302.02	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	52082177	24,376.00	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	52082177	16,028.99	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	52082177	20,751.63	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	52082177	27,203.00	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	52082177	11,381.84	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	52082177	22,540.89	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	52082177	10,112.90	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	LOWESTOFT PCN	52082177	5,060.33	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	LOWESTOFT PCN	52082177	5,060.33	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	LOWESTOFT PCN	52082177	5,060.33	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	52082177	23,614.84	P05000005380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	4,580.97	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	13,757.16	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	7,266.80	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	15,787.61	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	3,632.42	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	38,068.51	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	3,338.13	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	5,008.33	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	18,181.55	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	4,730.42	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	13,351.15	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	6,692.83	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	12,826.69	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	12,264.08	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	52082178	4,698.09	P05000005383
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	12,443.13	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	6,985.60	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	16,925.61	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	63,770.23	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	2,960.58	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	6,432.36	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	5,246.61	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	10,213.18	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	13,091.40	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	18,616.67	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	18,799.41	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	6,896.55	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	3,913.16	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	3,913.16	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	20,544.11	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	4,063.04	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52082180	36,591.98	P05000005406
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	MID NORFOLK PCN	52082182	9,063.78	P05000005408

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	52082182	10,922.71	P05000005408
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	52082182	10,093.60	P05000005408
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	52082182	17,184.77	P05000005408
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	52082182	39,857.19	P05000005408
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	52082182	4,439.78	P05000005408
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	MID NORFOLK PCN	52082182	2,286.36	P05000005408
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	52082182	13,412.10	P05000005408
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	52082182	7,948.35	P05000005408
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	52082182	9,744.56	P05000005408
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	52082182	13,022.95	P05000005408
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	52082182	12,840.31	P05000005408
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	52082182	4,605.31	P05000005408
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	52082182	8,018.54	P05000005408
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	52082183	5,489.20	P05000005461
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	52082183	51,025.43	P05000005461
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	52082183	17,890.25	P05000005461
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	52082183	16,438.26	P05000005461
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	6,758.95	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	21,722.68	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	10,345.20	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	12,916.32	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	37,210.13	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	6,601.42	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	1,856.67	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	15,330.53	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	4,827.66	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	3,014.00	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	3,346.58	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	11,467.90	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	4,856.06	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	2,055.01	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	2,055.01	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	2,055.01	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	11,987.55	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	52082185	4,939.67	P05000005463
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	TAVERHAM PARTNERSHIP	52085878	25,884.30	INVMMPO759
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	TOGETHER FOR MENTAL WELLBEING	52085910	30,000.00	117889
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52085966	43,463.00	80901328
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	FUNDED NURSING CARE	52086237	5,252.17	40343863
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	52086237	722,399.95	40343863
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EXETER	52086399	127,725.03	137946
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK LGBT PROJECT	52086547	56,336.00	LGBTQ329
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	52086579	12,600.00	NOR278792
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	52086579	29,424.63	NOR278792
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	52090604	97,108.00	NOV24BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52090608	1,126,208.00	NOV24BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLU	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	52090609	242,947.00	NOV24BP-RT1
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	52090611	6,767,583.00	NOV24BP-RYC
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	52090612	205,958.00	NOV24BP-RDE
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	52090614	83,926.00	NOV24BP-RJ1
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	52090615	261,869.00	NOV24BP-RWR

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	52090616	16,527,303.00	NOV24BP-RMY
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52090618	11,342,477.00	NOV24BP-RY3
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	52090619	100,856.00	NOV24BP-RGN
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	52090621	484,136.00	NOV24BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52090623	111,062.00	NOV24BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	52090626	2,329,133.00	NOV24BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	52090629	361,279.00	NOV24BP-RYV
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	52100745	18,569.97	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	52100745	8,551.89	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	52100745	7,548.00	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	52100745	34,052.22	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	52100745	48,876.14	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	52100745	19,187.72	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	52100745	2,727.46	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	52100745	7,058.29	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	52100745	14,680.63	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	52100745	12,103.37	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	52100745	3,657.85	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	52100745	15,117.97	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	52100745	5,386.62	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH WAVENEY PCN	52100745	2,999.21	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	52100745	15,745.84	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	52100745	5,338.08	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	52100745	5,778.88	P05000005341
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	52100749	2,060.21	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	52100749	38,359.02	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	52100749	13,204.00	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	52100749	13,025.66	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	52100749	64,488.17	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	52100749	10,089.59	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	52100749	17,272.96	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	52100749	15,481.10	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	52100749	2,563.63	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	52100749	20,199.92	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	52100749	4,159.23	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	52100749	20,775.39	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	52100749	5,508.34	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	52100749	27,482.14	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN NCD General Practitioner	DELEGATED GP	KINGS LYNN PCN	52100749	7,705.17	P05000005342
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	52100750	38,333.58	P05000005466
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	52100750	8,658.00	P05000005466
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	52100750	4,690.35	P05000005466
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	52100750	36,768.01	P05000005466
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	52100750	6,345.21	P05000005466
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	52100750	9,825.75	P05000005466
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	52100750	1,677.71	P05000005466
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	52100750	2,755.29	P05000005466
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	52100750	5,755.25	P05000005466
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	52100750	15,003.40	P05000005466
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	52100750	12,288.62	P05000005466
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	52100750	11,140.90	P05000005466

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	52100750	11,845.11	P05000005466
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	52107050	3,568.27	P05000005466
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	52104458	117,675.00	10071345
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	52104503	42,216.88	40290112
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	52104672	2,919,313.14	1836
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	52104678	228,043.83	QMMLEAICFPF242508
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	52107749	214,626.46	452
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	52107764	146,000.00	451
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	52107807	-50,661.12	40343894
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	52107964	-50,661.12	40343882
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	52108131	70,865.01	40343247
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	WEST NORFOLK HEALTH LTD	52108402	31,405.88	766
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Computer Software/License	ACUTE SERVICES J	BLUETEQ LTD	52108825	42,240.00	8L7148
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	52108939	20,047.00	1128
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	52108939	94,265.00	1128
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	52108939	280,935.00	1128
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	52108939	3,940.00	1128
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	52108939	46,052.00	1128
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	52108939	24,871.00	1128
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	52108939	103,631.00	1128
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	NORWICH & CENTRAL NORFOLK MIND	52108939	92,132.00	1128
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	52108939	41,204.00	1128
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	52118274	-151,050.38	40290399
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	52118276	151,104.62	40290380
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBIENT SUPPORT LTD	52118281	27,441.28	A157786
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab (65+)	CHC ADULT FULLY FUNDED	RUNWOOD HOMES	52118294	25,242.86	SINV00917226
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52118309	269,280.00	66888593
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	PRESCRIBING	INNOX TRADING LTD	52118318	30,751.94	S13743366
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	52118445	27,504.40	INV0188
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	52118447	27,568.24	INV0187
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52118457	32,190.51	INV3015
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	52118470	-50,803.20	CNOR00501
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52118475	25,052.16	NOR008941
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Not For Profit	COMMUNITY A NOT BED-BASED NOT PL	ACCESS COMMUNITY TRUST	52118480	100,000.00	13213
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	52118482	22,179.36	NOR008942
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52118482	30,858.24	NOR008942
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	52118486	57,012.48	NOR008943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HASSINGHAM LTD	52118505	27,464.81	HH009039
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	52118521	78,290.32	222228
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	52148030	26,635.77	203329
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	52148030	522.27	203329
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Other Gen Supplies & Srv	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	52148577	-36,000.00	SCR000980
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	SUFFOLK COUNTY COUNCIL	52148583	94,805.00	9543416
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CARERS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52148990	77,034.00	81583934
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	CARERS	MY MHEALTH LTD	52150979	42,000.00	INV0192
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	52170315	21,462.54	1966633
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52170371	3,073,000.00	80901231
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	52170385	104,509.20	8861A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-Dental-Other	DELEGATED COMMUNITY DENTAL	COMMUNITY DENTAL SERVICES CIC	52170397	175,966.88	SIN24NOR2932
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52170463	377,634.34	81583930
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	52170699	26,115.50	ICB45OCTAITS

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	52171084	941,762.50	23697
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	52179897	79,076.84	8702A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	52180086	1,610,062.80	8860A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	52180186	-45,618.10	C3967
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	52180369	82,248.00	312
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52185176	1,850,000.00	NOV24BP2-RCX
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec NHS Trust-Non Contract	NHS 111	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52188808	25,000.00	66888304
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	52202297	633,609.32	KDS4494
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	52202359	32,179.43	PLUS21619
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	52202480	80,870.18	1800362057
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	52202588	-53,825.91	40343884
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	52202927	66,400.00	17927
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Computer Software/License	PRIMARY CARE IT	ARDENS HEALTH INFORMATICS LTD	52203199	92,775.77	GROUP1259
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52208329	560.00	G05000139511
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52208329	61,272.17	G05000139511
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52208329	8,950.00	G05000139511
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52208329	5,981.01	G05000139511
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52208329	69.00	G05000139511
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52208329	46,200.11	G05000139511
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52208330	-176.96	G05000139513
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52208330	-18.15	G05000139513
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52208330	-35,535.80	G05000139513
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52208330	-4,053.79	G05000139513
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52208330	-4,663.48	G05000139513
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52208330	-33,764.36	G05000139513
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	52208334	114,897.23	G05000139517
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	52208334	5,250.00	G05000139517
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	52208334	12,749.09	G05000139517
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52208338	980.00	G05000139549
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52208338	117,915.77	G05000139549
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52208338	18,717.57	G05000139549
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52208338	13,477.74	G05000139549
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52208338	391.00	G05000139549
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BUNGAY MEDICAL PRACTICE (D83034)	52208340	63,994.35	G05000139552
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52208340	17,984.01	G05000139552
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52208342	115,622.06	G05000139554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52208342	10,708.34	G05000139554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52208342	11,401.47	G05000139554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52208342	299.00	G05000139554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CUTLERS HILL SURGERY (D83035)	52208344	55,195.43	G05000139557
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52208344	17,665.75	G05000139557
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ROSEDALE SURGERY	52208347	2,100.00	G05000139590
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	52208347	143,136.99	G05000139590
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	52208347	1,333.28	G05000139590
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	52208347	6,750.00	G05000139590
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	52208347	17,294.42	G05000139590
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEDALE SURGERY	52208347	379.50	G05000139590
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	52208348	-511.62	G05000139592
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	52208348	-52.47	G05000139592
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	52208348	-13,326.67	G05000139592
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	52208348	-15,434.53	G05000139592

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52208353	164,995.58	G05000140521
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52208353	19,450.40	G05000140521
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52208353	2,891.67	G05000140521
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52208353	17,074.07	G05000140521
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52208354	-460.98	G05000140523
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52208354	-47.28	G05000140523
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52208354	-12,888.86	G05000140523
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52208354	-14,941.49	G05000140523
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	52208355	172,528.81	G05000140524
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52208355	39,235.28	G05000140524
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GROVE SURGERY (D82002)	52208358	840.00	G05000140527
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	GROVE SURGERY (D82002)	52208358	108,622.66	G05000140527
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	GROVE SURGERY (D82002)	52208358	1,932.02	G05000140527
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GROVE SURGERY (D82002)	52208358	7,312.50	G05000140527
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GROVE SURGERY (D82002)	52208358	11,153.46	G05000140527
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52208361	700.00	G05000140531
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52208361	226,352.60	G05000140531
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52208361	15,779.80	G05000140531
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52208361	467.89	G05000140531
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52208361	666.64	G05000140531
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52208361	11,201.67	G05000140531
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52208361	19,611.21	G05000140531
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52208361	977.50	G05000140531
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52208363	1,540.00	G05000140534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52208363	132,583.76	G05000140534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52208363	19,343.80	G05000140534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52208363	13,942.93	G05000140534
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROMER GROUP PRACTICE (D82004)	52208365	61,609.33	G05000140537
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52208365	18,138.62	G05000140537
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52208367	99,940.06	G05000140539
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52208367	31,912.14	G05000140539
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52208367	11,734.83	G05000140539
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHERINGHAM MEDICAL PRACTICE (D82005)	52208369	36,093.78	G05000140542
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52208369	11,241.82	G05000140542
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	52208371	69,228.50	G05000140544
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52208371	140.00	G05000140544
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52208371	87,414.99	G05000140544
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52208371	1,333.28	G05000140544
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52208371	16,633.33	G05000140544
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52208371	8,245.95	G05000140544
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52208371	11.50	G05000140544
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	52208373	36,544.54	G05000140547
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52208373	17,554.45	G05000140547
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	52208374	-39,128.51	G05000140548
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52208374	-2,702.70	G05000140548
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208376	1,260.00	G05000140550
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208376	248,661.28	G05000140550
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208376	196.45	G05000140550
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208376	13,277.09	G05000140550
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208376	6,833.33	G05000140550
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208376	28,298.84	G05000140550

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208376	1,403.00	G05000140550
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208376	133.82	G05000140550
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208376	4,862.22	G05000140550
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208377	-818.89	G05000140552
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208377	-4,976.73	G05000140552
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208377	-84.00	G05000140552
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208377	-3,792.78	G05000140552
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208377	-15,688.32	G05000140552
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208377	-18,142.78	G05000140552
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52208377	-4,706.48	G05000140552
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52208379	1,120.00	G05000140554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52208379	175,220.55	G05000140554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52208379	660.00	G05000140554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52208379	48.00	G05000140554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52208379	32,334.00	G05000140554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52208379	4,062.50	G05000140554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52208379	1,011.56	G05000140554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52208379	17,658.15	G05000140554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52208379	69.00	G05000140554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52208379	329.30	G05000140554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52208379	378.83	G05000140554
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	STALHAM STAITHE SURGERY	52208381	140.00	G05000140557
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	STALHAM STAITHE SURGERY	52208381	79,016.44	G05000140557
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	STALHAM STAITHE SURGERY	52208381	1,333.28	G05000140557
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STALHAM STAITHE SURGERY	52208381	8,066.67	G05000140557
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STALHAM STAITHE SURGERY	52208381	8,781.10	G05000140557
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STALHAM STAITHE SURGERY	52208381	34.50	G05000140557
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STALHAM STAITHE SURGERY	52208383	79,901.10	G05000140560
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	STALHAM STAITHE SURGERY	52208383	24,765.59	G05000140560
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52208385	280.00	G05000140562
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52208385	57,658.94	G05000140562
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52208385	4,354.16	G05000140562
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52208385	7,082.95	G05000140562
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	52208387	76,702.35	G05000140565
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52208387	26,977.97	G05000140565
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52208390	1,120.00	G05000140568
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52208390	166,937.15	G05000140568
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52208390	533.09	G05000140568
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52208390	5,826.52	G05000140568
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52208390	8,889.67	G05000140568
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52208390	17,142.33	G05000140568
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52208390	1,310.42	G05000140568
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52208390	1,507.50	G05000140568
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52208391	-573.46	G05000140570
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52208391	-23,948.65	G05000140570
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52208391	-58.82	G05000140570
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52208391	-330.37	G05000140570
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52208391	-10,599.86	G05000140570
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52208391	-12,527.10	G05000140570
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52208393	1,960.00	G05000140572
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52208393	124,067.71	G05000140572

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52208393	8,175.00	G05000140572
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52208393	14,381.59	G05000140572
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52208393	126.50	G05000140572
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	52208395	66,732.22	G05000140575
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	52208395	5,708.33	G05000140575
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	52208395	7,087.52	G05000140575
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRIDGE STREET SURGERY (D82015)	52208398	61,596.91	G05000140581
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52208398	16,109.70	G05000140581
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MARKET SURGERY (D82016)	52208400	420.00	G05000140583
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	MARKET SURGERY (D82016)	52208400	103,775.63	G05000140583
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARKET SURGERY (D82016)	52208400	54.17	G05000140583
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MARKET SURGERY (D82016)	52208400	9,050.00	G05000140583
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARKET SURGERY (D82016)	52208400	11,049.08	G05000140583
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARKET SURGERY (D82016)	52208402	59,040.22	G05000140586
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARKET SURGERY (D82016)	52208402	22,628.26	G05000140586
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52208405	560.00	G05000140589
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52208405	97,432.88	G05000140589
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52208405	7,509.09	G05000140589
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52208405	2,541.67	G05000140589
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Water Rates	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52208405	100.86	G05000140589
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52208405	10,504.96	G05000140589
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52208405	21.03	G05000140589
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HELLESDON MEDICAL PRACTICE	52208407	560.00	G05000140593
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	HELLESDON MEDICAL PRACTICE	52208407	94,762.95	G05000140593
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HELLESDON MEDICAL PRACTICE	52208407	6,145.83	G05000140593
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HELLESDON MEDICAL PRACTICE	52208407	10,587.05	G05000140593
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52208410	140.00	G05000140597
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52208410	179,424.37	G05000140597
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52208410	17,750.00	G05000140597
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52208410	2,845.83	G05000140597
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52208410	19,974.93	G05000140597
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52208410	9.58	G05000140597
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52208410	8.99	G05000140597
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR C TRACEY & PARTNERS	52208413	420.00	G05000140601
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	52208413	98,237.14	G05000140601
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	52208413	2,999.89	G05000140601
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	52208413	18,290.00	G05000140601
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	52208413	11,224.65	G05000140601
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C TRACEY & PARTNERS	52208413	103.50	G05000140601
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	52208415	700.00	G05000140604
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	52208415	63,415.01	G05000140604
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	52208415	6,783.92	G05000140604
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	52208415	57.50	G05000140604
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LAWNS MEDICAL PRACTICE (D82022)	52208417	36,993.59	G05000140607
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	52208417	10,416.95	G05000140607
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52208419	118,668.05	G05000140609
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52208419	12,333.76	G05000140609
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52208420	-467.58	G05000140611
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52208420	-47.96	G05000140611
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52208420	-16,667.62	G05000140611
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52208420	-22,113.20	G05000140611

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52208420	-16,300.08	G05000140611
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52208423	65,351.45	G05000140614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52208423	5,266.67	G05000140614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52208423	7,667.27	G05000140614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52208423	264.50	G05000140614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52208423	1,592.37	G05000140614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52208423	345.27	G05000140614
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52208427	1,120.00	G05000140619
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52208427	107,403.40	G05000140619
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52208427	18,274.88	G05000140619
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52208427	11,559.51	G05000140619
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52208427	172.50	G05000140619
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52208427	10,162.74	G05000140619
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52208428	-325.85	G05000140621
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52208428	-33.42	G05000140621
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52208428	-7,853.95	G05000140621
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52208428	-1,509.79	G05000140621
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52208428	-7,096.89	G05000140621
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52208428	-8,164.28	G05000140621
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52208428	-1,981.44	G05000140621
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOVETON & WROXHAM MEDICAL CENTRE	52208429	65,672.59	G05000140622
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52208429	19,355.74	G05000140622
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	LAKENHAM SURGERY	52208432	81,512.51	G05000140625
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKENHAM SURGERY	52208432	7,937.50	G05000140625
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LAKENHAM SURGERY	52208432	8,163.47	G05000140625
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LAKENHAM SURGERY	52208432	0.01	G05000140625
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	LAKENHAM SURGERY	52208432	0.01	G05000140625
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	52208434	95,305.48	G05000140628
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEACHAM GROUP PRACTICE	52208434	1,333.28	G05000140628
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	52208434	11,391.67	G05000140628
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	52208434	10,912.41	G05000140628
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEACHAM GROUP PRACTICE	52208434	34.50	G05000140628
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	HEACHAM GROUP PRACTICE	52208435	-246.74	G05000140630
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	HEACHAM GROUP PRACTICE	52208435	-25.31	G05000140630
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	HEACHAM GROUP PRACTICE	52208435	-5,864.64	G05000140630
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	HEACHAM GROUP PRACTICE	52208435	-5,878.75	G05000140630
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	HEACHAM GROUP PRACTICE	52208435	-6,866.45	G05000140630
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	HEACHAM GROUP PRACTICE	52208435	-6,714.37	G05000140630
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52208438	67,490.14	G05000140633
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52208438	6,100.01	G05000140633
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52208438	117.37	G05000140633
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52208438	7,416.67	G05000140633
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	52208440	78,273.32	G05000140636
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52208440	26,183.38	G05000140636
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52208442	4,060.00	G05000140638
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52208442	169,630.24	G05000140638
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52208442	12,449.60	G05000140638
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52208442	19,462.07	G05000140638
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE (D82029)	52208444	50,985.48	G05000140641
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52208444	20,543.14	G05000140641
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	52208446	280.00	G05000140643

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52208446	92,062.50	G05000140643
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52208446	34.54	G05000140643
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52208446	7,933.33	G05000140643
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52208446	9,334.06	G05000140643
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52208446	115.00	G05000140643
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52208448	42,800.08	G05000140646
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52208448	17,292.77	G05000140646
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52208450	2,520.00	G05000140648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52208450	71,940.98	G05000140648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52208450	566.17	G05000140648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52208450	8,552.45	G05000140648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52208450	536.43	G05000140648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52208450	543.85	G05000140648
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	52208452	25,084.76	G05000140651
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52208452	10,088.20	G05000140651
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52208454	78,979.32	G05000140653
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52208454	9,700.00	G05000140653
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52208454	8,313.01	G05000140653
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52208454	287.50	G05000140653
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRUNDALL MEDICAL CENTRE	52208456	73,489.22	G05000140656
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52208456	18,896.23	G05000140656
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	ATTELEBOROUGH SURGERIES (D82034)	52208458	980.00	G05000140658
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ATTELEBOROUGH SURGERIES (D82034)	52208458	174,657.96	G05000140658
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ATTELEBOROUGH SURGERIES (D82034)	52208458	12,100.00	G05000140658
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ATTELEBOROUGH SURGERIES (D82034)	52208458	18,321.78	G05000140658
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ATTELEBOROUGH SURGERIES (D82034)	52208458	111.40	G05000140658
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ATTELEBOROUGH SURGERIES (D82034)	52208460	71,921.82	G05000140661
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ATTELEBOROUGH SURGERIES (D82034)	52208460	26,013.05	G05000140661
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	52208463	135,749.79	G05000140665
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	52208463	33,102.14	G05000140665
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52208465	280.00	G05000140667
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52208465	84,215.08	G05000140667
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52208465	1,333.28	G05000140667
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52208465	1,983.33	G05000140667
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52208465	8,045.18	G05000140667
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52208465	103.50	G05000140667
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52208465	0.01	G05000140667
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52208465	728.67	G05000140667
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52208466	-290.13	G05000140669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52208466	-29.76	G05000140669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52208466	-774.67	G05000140669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52208466	-12,184.23	G05000140669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52208466	-14,246.86	G05000140669
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	52208467	71,523.13	G05000140670
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52208467	22,038.63	G05000140670
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	52208470	76,580.01	G05000140674
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52208470	27,691.37	G05000140674
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52208472	140.00	G05000140676
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52208472	38,028.70	G05000140676
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52208472	2,718.50	G05000140676
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52208472	3,885.18	G05000140676

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52208472	46.00	G05000140676
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52208472	5,377.85	G05000140676
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52208472	3,437.50	G05000140676
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WELLS HEALTH CENTRE (D82038)	52208474	22,309.86	G05000140679
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52208474	4,927.00	G05000140679
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52208476	140.00	G05000140681
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52208476	91,225.84	G05000140681
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52208476	5,250.00	G05000140681
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52208476	10,166.67	G05000140681
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52208476	92.00	G05000140681
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MATTISHALL AND LENWADE SURGERIES	52208478	79,824.45	G05000140684
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52208478	24,247.16	G05000140684
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52208482	560.00	G05000140689
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52208482	91,774.73	G05000140689
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52208482	3,414.83	G05000140689
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52208482	4,458.33	G05000140689
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52208482	9,850.14	G05000140689
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52208482	0.01	G05000140689
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52208484	280.00	G05000140692
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52208484	86,135.94	G05000140692
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52208484	5,216.67	G05000140692
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52208484	7,352.41	G05000140692
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	52208486	95,713.51	G05000140695
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52208486	25,903.69	G05000140695
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52208488	64,687.60	G05000140697
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52208488	666.64	G05000140697
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52208488	6,055.00	G05000140697
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52208488	6,740.50	G05000140697
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52208488	161.00	G05000140697
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATLINGTON MEDICAL CENTRE (D82043)	52208490	55,051.58	G05000140700
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52208490	20,557.47	G05000140700
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	52208493	34,222.87	G05000140704
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	52208493	9,587.32	G05000140704
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52208496	177,212.05	G05000140707
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52208496	13,275.00	G05000140707
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52208496	19,454.62	G05000140707
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52208497	-632.52	G05000140709
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52208497	-64.87	G05000140709
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52208497	-250.71	G05000140709
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52208497	-11,302.67	G05000140709
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52208497	-13,133.73	G05000140709
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52208498	280.00	G05000140710
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52208498	46,136.37	G05000140710
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	52208498	566.16	G05000140710
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	52208498	66.01	G05000140710
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52208498	6,104.17	G05000140710
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52208498	4,940.52	G05000140710
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHURCH HILL SURGERY (D82046)	52208500	68,435.87	G05000140713
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52208500	26,629.33	G05000140713
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52208504	103,210.59	G05000140720
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52208504	11,973.50	G05000140720

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52208504	10,041.66	G05000140720
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52208504	10,455.77	G05000140720
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52208504	179.52	G05000140720
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52208504	147.50	G05000140720
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	52208506	38,035.61	G05000140723
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	52208506	3,750.00	G05000140723
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	52208506	3,620.56	G05000140723
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	52208506	34.50	G05000140723
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LITCHAM HEALTH CENTRE (D82049)	52208508	59,235.44	G05000140726
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	52208508	27,170.33	G05000140726
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	52208510	84,348.65	G05000140728
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	52208510	6,425.00	G05000140728
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	52208510	9,728.91	G05000140728
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THEATRE ROYAL SURGERY	52208510	80.50	G05000140728
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52208515	1,960.00	G05000140734
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prem Rates	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52208515	64,471.91	G05000140734
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52208515	218.50	G05000140734
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52208517	67,625.53	G05000140737
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52208517	1,333.28	G05000140737
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52208517	4,953.04	G05000140737
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52208517	8,830.39	G05000140737
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	52208519	48,608.15	G05000140740
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52208519	14,369.65	G05000140740
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52208521	1,260.00	G05000140742
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52208521	161,867.71	G05000140742
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52208521	25,668.75	G05000140742
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52208521	1,991.67	G05000140742
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52208521	17,346.82	G05000140742
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52208521	126.50	G05000140742
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	52208523	71,553.13	G05000140745
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52208523	27,942.28	G05000140745
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ELMHAM SURGERY (D82056)	52208525	560.00	G05000140747
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ELMHAM SURGERY (D82056)	52208525	108,967.36	G05000140747
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ELMHAM SURGERY (D82056)	52208525	333.10	G05000140747
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	52208525	5,150.16	G05000140747
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	52208525	7,566.67	G05000140747
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ELMHAM SURGERY (D82056)	52208525	10,546.04	G05000140747
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	ELMHAM SURGERY (D82056)	52208525	133.59	G05000140747
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	ELMHAM SURGERY (D82056)	52208525	153.69	G05000140747
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ELMHAM SURGERY (D82056)	52208526	-315.41	G05000140749
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	ELMHAM SURGERY (D82056)	52208526	-4,913.40	G05000140749
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	52208526	-870.16	G05000140749
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ELMHAM SURGERY (D82056)	52208526	-32.35	G05000140749
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ELMHAM SURGERY (D82056)	52208526	-3,626.02	G05000140749
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	ELMHAM SURGERY (D82056)	52208526	-190.07	G05000140749
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	ELMHAM SURGERY (D82056)	52208526	-9,532.49	G05000140749
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	ELMHAM SURGERY (D82056)	52208526	-11,081.52	G05000140749
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ELMHAM SURGERY (D82056)	52208526	-1,695.12	G05000140749
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ELMHAM SURGERY (D82056)	52208527	147,187.71	G05000140750
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ELMHAM SURGERY (D82056)	52208527	58,558.51	G05000140750
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52208529	560.00	G05000140752

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52208529	87,820.22	G05000140752
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52208529	5,685.31	G05000140752
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52208529	9,785.13	G05000140752
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52208529	92.00	G05000140752
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	52208530	45,658.83	G05000140755
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52208530	19,067.58	G05000140755
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	52208531	-52,396.21	G05000140756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52208531	-2,158.20	G05000140756
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52208532	190,489.01	G05000140757
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	52208532	878.90	G05000140757
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52208532	10,895.84	G05000140757
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52208532	6,013.33	G05000140757
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52208532	22,235.67	G05000140757
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52208533	-572.07	G05000140759
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52208533	-58.67	G05000140759
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52208533	-1,219.16	G05000140759
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52208533	-8,785.80	G05000140759
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52208533	-21,082.52	G05000140759
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52208533	-10,776.68	G05000140759
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52208533	-234.08	G05000140759
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COASTAL VILLAGES PRACTICE (D82058)	52208534	50,020.67	G05000140760
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52208534	16,152.40	G05000140760
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52208536	2,940.00	G05000140762
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52208536	119,394.51	G05000140762
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52208536	9,283.33	G05000140762
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52208536	13,705.70	G05000140762
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52208537	-388.86	G05000140764
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52208537	-39.88	G05000140764
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52208537	-4,578.78	G05000140764
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52208537	-7,791.67	G05000140764
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52208537	-8,963.53	G05000140764
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52208537	-4,298.59	G05000140764
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BIRCHWOOD MEDICAL PRACTICE (D82059)	52208538	44,374.72	G05000140765
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52208538	19,902.94	G05000140765
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52208542	88,451.57	G05000140771
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52208542	1,800.00	G05000140771
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52208542	5,856.61	G05000140771
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52208542	7,518.13	G05000140771
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52208542	9,206.20	G05000140771
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52208542	34.50	G05000140771
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	52208544	51,759.38	G05000140774
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52208544	12,652.46	G05000140774
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52208547	129,350.55	G05000140777
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52208547	14,902.87	G05000140777
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52208548	-465.76	G05000140779
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52208548	-47.77	G05000140779
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52208548	-7,729.26	G05000140779
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52208548	-39.75	G05000140779
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52208548	-6,714.17	G05000140779
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52208548	-7,493.18	G05000140779
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52208548	-7,256.25	G05000140779

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	52208549	1,260.00	G05000140780
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	52208549	194,164.95	G05000140780
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	52208549	666.64	G05000140780
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	52208549	13,575.00	G05000140780
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	52208549	20,014.73	G05000140780
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	52208549	2,626.82	G05000140780
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	52208549	3,021.92	G05000140780
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUMBLEYARD PRACTICE (D82064)	52208551	46,482.26	G05000140783
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	52208551	13,425.99	G05000140783
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52208553	89,737.09	G05000140785
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52208553	7,924.96	G05000140785
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52208553	604.17	G05000140785
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52208553	9,573.51	G05000140785
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	52208555	74,852.26	G05000140788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52208555	23,895.73	G05000140788
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	PASTON SURGERY (D82066)	52208557	69,309.47	G05000140790
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PASTON SURGERY (D82066)	52208557	5,241.66	G05000140790
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PASTON SURGERY (D82066)	52208557	8,581.58	G05000140790
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PASTON SURGERY (D82066)	52208557	11.50	G05000140790
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PASTON SURGERY (D82066)	52208559	37,389.51	G05000140793
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PASTON SURGERY (D82066)	52208559	12,137.59	G05000140793
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PARK SURGERY (THE)	52208562	1,260.00	G05000140796
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	PARK SURGERY (THE)	52208562	147,592.67	G05000140796
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK SURGERY (THE)	52208562	7,866.67	G05000140796
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARK SURGERY (THE)	52208562	15,593.91	G05000140796
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY (THE)	52208562	149.50	G05000140796
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HOWDALE SURGERY	52208564	840.00	G05000140799
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	HOWDALE SURGERY	52208564	79,101.89	G05000140799
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOWDALE SURGERY	52208564	6,716.67	G05000140799
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOWDALE SURGERY	52208564	8,410.59	G05000140799
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOWDALE SURGERY	52208564	80.50	G05000140799
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOWDALE SURGERY	52208566	92,786.60	G05000140802
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOWDALE SURGERY	52208566	21,759.81	G05000140802
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GREAT MASSINGHAM SURGERY	52208568	140.00	G05000140804
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	GREAT MASSINGHAM SURGERY	52208568	72,623.35	G05000140804
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GREAT MASSINGHAM SURGERY	52208568	10,583.34	G05000140804
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GREAT MASSINGHAM SURGERY	52208568	6,859.73	G05000140804
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GREAT MASSINGHAM SURGERY	52208569	110,848.39	G05000140807
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GREAT MASSINGHAM SURGERY	52208569	29,412.87	G05000140807
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52208572	124,585.53	G05000140810
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52208572	19,100.00	G05000140810
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52208572	15,302.22	G05000140810
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52208572	241.50	G05000140810
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52208572	1,814.34	G05000140810
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52208572	1,829.48	G05000140810
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BURNHAM SURGERY	52208574	140.00	G05000140813
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BURNHAM SURGERY	52208574	48,735.53	G05000140813
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM SURGERY	52208574	4,347.40	G05000140813
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURNHAM SURGERY	52208574	69.00	G05000140813
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BURNHAM SURGERY	52208574	15,370.48	G05000140813
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BURNHAM SURGERY	52208574	12,779.51	G05000140813

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BURNHAM SURGERY	52208576	66,994.96	G05000140816
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BURNHAM SURGERY	52208576	20,974.33	G05000140816
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	52208579	126,033.18	G05000140819
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	52208579	12,973.37	G05000140819
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52208583	280.00	G05000140826
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52208583	88,249.03	G05000140826
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52208583	8,225.00	G05000140826
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52208583	9,636.53	G05000140826
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52208583	322.00	G05000140826
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52208584	-319.35	G05000140828
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52208584	-32.75	G05000140828
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52208584	-11,916.35	G05000140828
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52208584	-13,458.67	G05000140828
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEATHGATE MEDICAL PRACTICE (D82078)	52208585	97,135.64	G05000140829
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52208585	17,512.73	G05000140829
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	FELTWELL SURGERY (D82079)	52208587	59,304.94	G05000140831
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	FELTWELL SURGERY (D82079)	52208587	3,441.67	G05000140831
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Water Rates	DELEGATED GP	FELTWELL SURGERY (D82079)	52208587	417.96	G05000140831
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FELTWELL SURGERY (D82079)	52208587	6,612.31	G05000140831
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	FELTWELL SURGERY (D82079)	52208587	2,288.79	G05000140831
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FELTWELL SURGERY (D82079)	52208589	105,759.85	G05000140834
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FELTWELL SURGERY (D82079)	52208589	30,880.50	G05000140834
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BLOFIELD SURGERY (D82080)	52208591	84,399.34	G05000140836
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOFIELD SURGERY (D82080)	52208591	7,583.33	G05000140836
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BLOFIELD SURGERY (D82080)	52208591	8,335.33	G05000140836
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOFIELD SURGERY (D82080)	52208593	119,911.33	G05000140839
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOFIELD SURGERY (D82080)	52208593	35,775.41	G05000140839
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52208595	80,679.00	G05000140841
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52208595	9,704.16	G05000140841
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52208595	7,759.21	G05000140841
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52208595	333.50	G05000140841
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	52208597	41,262.89	G05000140844
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52208597	13,820.66	G05000140844
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	52208599	78,862.22	G05000140846
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	52208599	6,325.00	G05000140846
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	52208599	7,250.82	G05000140846
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINGHAM SURGERY	52208599	57.50	G05000140846
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	52208601	53,781.05	G05000140849
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	52208601	16,767.26	G05000140849
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52208607	420.00	G05000140857
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52208607	66,793.71	G05000140857
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52208607	4,725.00	G05000140857
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52208607	7,145.47	G05000140857
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52208607	11.50	G05000140857
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52208610	28,771.37	G05000140862
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52208610	8,922.54	G05000140862
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52208612	140.00	G05000140864
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52208612	45,159.91	G05000140864
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52208612	3,316.67	G05000140864
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52208612	5,256.11	G05000140864
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52208612	11.50	G05000140864

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHIPDHAM SURGERY (D82100)	52208614	69,788.79	G05000140867
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52208614	20,857.86	G05000140867
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52208616	99,911.58	G05000140869
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52208616	666.64	G05000140869
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52208616	7,966.67	G05000140869
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52208616	9,719.29	G05000140869
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACLE MEDICAL PARTNERSHIP (D82104)	52208618	109,857.45	G05000140872
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52208618	32,453.44	G05000140872
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	52208620	79,038.58	G05000140874
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	52208620	37,164.22	G05000140874
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	52208620	8,093.22	G05000140874
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ST CLEMENTS SURGERY (D82105)	52208622	49,544.53	G05000140877
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	52208622	16,439.32	G05000140877
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52208625	140.00	G05000140880
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52208625	49,367.82	G05000140880
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52208625	5,137.67	G05000140880
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52208625	4,339.10	G05000140880
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FLEGGBURGH SURGERY (D82600)	52208629	23,839.11	G05000140886
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	52208629	8,093.22	G05000140886
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BOUGHTON SURGERY (D82604)	52208631	40,924.42	G05000140888
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BOUGHTON SURGERY (D82604)	52208631	1,473.75	G05000140888
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BOUGHTON SURGERY (D82604)	52208631	85.09	G05000140888
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BOUGHTON SURGERY (D82604)	52208631	3,793.30	G05000140888
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	52208633	51,741.72	G05000140891
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOUGHTON SURGERY (D82604)	52208633	15,858.74	G05000140891
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	52208636	52,954.42	G05000140894
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	52208636	3,354.17	G05000140894
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WOOTTONS SURGERY	52208636	676.39	G05000140894
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	52208636	6,586.99	G05000140894
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52208638	140.00	G05000140897
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52208638	78,357.64	G05000140897
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52208638	30,794.91	G05000140897
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52208638	1,950.00	G05000140897
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52208638	192.19	G05000140897
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52208638	8,050.56	G05000140897
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	52208640	91,666.26	G05000140900
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52208640	31,530.85	G05000140900
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	52208642	69,856.40	G05000140902
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	52208642	6,242.79	G05000140902
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	52208644	27,606.85	G05000140905
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	52208644	7,573.14	G05000140905
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52208646	40,958.90	G05000140907
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52208646	5,891.67	G05000140907
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52208646	4,099.88	G05000140907
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALDBOROUGH SURGERY (D82628)	52208648	33,579.64	G05000140910
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52208648	11,930.99	G05000140910
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52208651	1,680.00	G05000140916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52208651	146,429.32	G05000140916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52208651	277.05	G05000140916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52208651	13,820.00	G05000140916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52208651	16,362.43	G05000140916

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52208651	253.00	G05000140916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52208651	22.81	G05000140916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52208651	19.83	G05000140916
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BECCLLES MEDICAL CENTRE	52208654	2,380.00	G05000140943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	52208654	185,315.75	G05000140943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLLES MEDICAL CENTRE	52208654	666.64	G05000140943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	52208654	7,327.99	G05000140943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	52208654	4,222.34	G05000140943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLLES MEDICAL CENTRE	52208654	23,504.85	G05000140943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BECCLLES MEDICAL CENTRE	52208654	195.50	G05000140943
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	BECCLLES MEDICAL CENTRE	52208655	-630.65	G05000140945
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	BECCLLES MEDICAL CENTRE	52208655	-64.68	G05000140945
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BECCLLES MEDICAL CENTRE	52208655	-1,273.15	G05000140945
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	BECCLLES MEDICAL CENTRE	52208655	-16,098.66	G05000140945
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	BECCLLES MEDICAL CENTRE	52208655	-18,634.49	G05000140945
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BECCLLES MEDICAL CENTRE	52208655	-1,106.71	G05000140945
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	52208656	69,941.72	G05000140946
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	52208656	6,783.33	G05000140946
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	52208656	6,282.05	G05000140946
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	52208658	32,321.10	G05000140949
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	52208659	119,501.93	G05000140950
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	52208659	6,410.00	G05000140950
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	52208659	14,477.72	G05000140950
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	52208662	100,521.33	G05000140966
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	52208662	6,700.00	G05000140966
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	52208662	11,671.90	G05000140966
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	52208662	195.50	G05000140966
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ANDAMAN SURGERY (D83608)	52208665	420.00	G05000141071
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	ANDAMAN SURGERY (D83608)	52208665	60,100.49	G05000141071
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ANDAMAN SURGERY (D83608)	52208665	9,360.00	G05000141071
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ANDAMAN SURGERY (D83608)	52208665	7,784.71	G05000141071
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ANDAMAN SURGERY (D83608)	52208665	172.50	G05000141071
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	52218718	15,004.08	1063635
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	52218718	15,004.08	1063635
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	52218748	53,193.42	40290375
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	52218748	10,063.60	40290375
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	52218755	18,070.00	295031944
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	52218755	9,531.43	295031944
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Programme Support Costs	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52218882	220,804.89	82283742
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52219433	30,535.60	40343657
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52219602	12,800.36	40343644
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52219602	122,378.94	40343644
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52219664	26,091.12	40343489
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	52219711	40,970.34	10099809
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	52219739	631,121.84	KD54543
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Programme Support Costs	ACUTE SERVICES J	BLUETEQU LTD	52219761	42,240.00	BL7147
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ADIOLOGICAL SCIENCE LTD	52219902	141,087.35	NOR122
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52219987	42,935.22	INV3017
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52220019	35,152.00	INV3013
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	52220169	647,920.31	12009
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Programme Support Costs	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52220179	46,000.00	81583959

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52220186	993,000.00	82284006
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Programme Support Costs	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52220295	-220,804.89	82284007
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	52220307	116,049.63	IAP122404226A
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52227750	1,400.00	G05000140578
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52227750	86,739.98	G05000140578
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52227750	2,018.06	G05000140578
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52227750	3,983.33	G05000140578
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52227750	9,942.57	G05000140578
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52227750	126.50	G05000140578
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52227766	980.00	G05000140672
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52227766	110,280.07	G05000140672
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52227766	1,333.28	G05000140672
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52227766	16,255.55	G05000140672
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52227766	1,708.33	G05000140672
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52227766	11,499.14	G05000140672
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52227766	46.00	G05000140672
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52227777	66,698.90	G05000140716
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52227777	8,875.00	G05000140716
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Water Rates	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52227777	1,123.90	G05000140716
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52227777	6,450.94	G05000140716
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52227777	11.50	G05000140716
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension AVCs	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52227777	98.44	G05000140716
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52227777	136.72	G05000140716
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52227777	157.28	G05000140716
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52227785	-243.43	G05000140754
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52227785	-24.97	G05000140754
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52227785	-4,382.44	G05000140754
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52227785	-6,483.99	G05000140754
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52227785	-3,442.69	G05000140754
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52227785	-7,702.29	G05000140754
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52227785	-3,960.47	G05000140754
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52227785	-3,226.86	G05000140754
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52227785	-3,926.83	G05000140754
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52227794	42,773.61	G05000140768
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52227794	1,333.28	G05000140768
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52227794	8,372.00	G05000140768
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52227794	4,400.00	G05000140768
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52227794	4,727.29	G05000140768
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52227794	80.50	G05000140768
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52227799	1,260.00	G05000140823
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Global Sum	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52227799	73,422.27	G05000140823
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52227799	999.96	G05000140823
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52227799	5,234.38	G05000140823
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52227799	8,930.58	G05000140823
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS Prem Service Charges	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52227799	1,310.90	G05000140823
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52227799	8,632.13	G05000140823
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52227799	138.00	G05000140823
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52227799	35.53	G05000140823
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52227799	30.88	G05000140823
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52232864	29,144.60	66888134
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52232864	10,788.01	66888134

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	52232933	25,507.78	61026235
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	52233054	87,249.26	336184950
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	52233470	3,960.00	NOR279446
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	52233470	33,859.18	NOR279446
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	52233559	131,397.61	30001106
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	52233832	93,061.33	DECEMBER24FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	52234016	26,927.32	37160
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	52247250	36,683.36	1157
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	52247270	36,683.36	1156
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	52247634	8,550.00	NOR278308
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	52247634	28,425.21	NOR278308
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	52247675	32,586.64	3054
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	52247694	36,834.73	3055
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	52247747	38,012.31	3056
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	52247849	27,499.92	40343443
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52247963	34,558.94	40343323
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	RUNWOOD HOMES	52248231	37,856.57	SINV00921332
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	ACCESS COMMUNITY TRUST	52248321	30,591.00	13214
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52249206	46,576.10	INV3010
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52250738	51,830,200.00	DEC24-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52251747	21,460,123.00	DEC24-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52251753	16,778,437.00	DEC24-BP-RCX
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	52256488	25,283.80	10076798
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	52256488	23,856.20	10076798
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	IBC QUALITY SOLUTIONS LTD	52256494	51,840.00	INV10886
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	KOPE MEDICS NOTTINGHAM LTD	52256534	29,867.00	MW 1081
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	52256601	1,809,102.37	10100967
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CRAEGMOOR OGILVIE COURT PRIORY	52256611	25,361.27	2340005594
Department of Health	NHS Norfolk And Waveney ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	52256635	122,820.91	60368384