

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	51480972	109,072.49	18000644
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Mental Health - Prior Year	BALANCE SHEET	YMCA NORFOLK	51488707	175,000.00	3343
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51488740	45,850.68	40300962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	51488812	56,663.66	3030283839
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Computer Software/License	PRIMARY CARE IT	ARDENS HEALTH INFORMATICS LTD	51489205	10,584.80	GROUP1167
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Computer Software/License	PRIMARY CARE IT	ARDENS HEALTH INFORMATICS LTD	51489205	52,923.75	GROUP1167
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	51489292	31,856.16	2000010458
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	51489298	31,856.16	2000008949
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	51489316	67,593.62	1800359076
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	51498750	28,970.55	O05000054369
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	51498750	9,988.67	O05000054369
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	51498750	6.05	O05000054369
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	51505752	80,861.35	40257971
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	ADHD	ADHD 360 LTD	51505962	1,100.00	INV67874
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ADHD	ADHD 360 LTD	51505962	8,650.00	INV67874
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ADHD	ADHD 360 LTD	51505962	19,800.00	INV67874
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	51506157	2,700.00	NOR273631
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51506157	29,136.06	NOR273631
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	NORWICH-UK LTD	51506184	5,580.00	NOR274047
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51506184	27,592.74	NOR274047
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	51506462	7,380.00	NOR274582
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51506462	37,910.89	NOR274582
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51506472	25,283.80	10076611
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51506472	23,856.20	10076611
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51506475	25,283.80	10076614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51506475	23,856.20	10076614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51506480	25,283.80	10076610
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51506480	23,856.20	10076610
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51506484	25,283.80	10076613
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51506484	23,856.20	10076613
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	51506486	20,047.00	1068
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	51506486	94,265.00	1068
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	51506486	280,935.00	1068
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	51506486	3,940.00	1068
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	51506486	46,052.00	1068
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	51506486	113,661.00	1068
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	51506486	14,841.00	1068
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	NORWICH & CENTRAL NORFOLK MIND	51506486	92,132.00	1068
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	51506486	41,204.00	1068
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51506500	25,283.80	10076612
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51506500	23,856.20	10076612
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Services From Local Authorities	COMMISSIONING SCHEMES	NORFOLK COUNTY COUNCIL	51506611	6,174.00	10093333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Services From Local Authorities	COMMISSIONING SCHEMES	NORFOLK COUNTY COUNCIL	51506611	30,870.00	10093333
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	51506646	117,779.18	NOR120
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	51506793	38,189.30	D980000383
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	51506852	247,429.83	NHSNFW065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	51507214	33,867.24	INV2632
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	51514493	6,807.68	10084916
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	51514493	34,038.39	10084916
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	51514514	55,045.50	1067
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	51514541	26,218.56	203327

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Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	KOPE MEDICS NOTTINGHAM LTD	51514560	62,856.00	1071
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51514609	30,535.60	40322349
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51514626	26,091.12	40322185
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	51514893	122,820.91	60361486
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	NHS PROPERTY SERVICES LTD	51515199	30,556.35	783750
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	51515286	38,569.38	10095003
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	INTEGRATED CARE 24 LTD	51529113	30,472.88	8690A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	51529288	11,175.47	10094698
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	51529288	55,877.36	10094698
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	51529333	30,296.00	INV2539
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	51529350	79,253.49	10094650
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	51529366	2,816,562.94	1794
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	51529404	36,240.00	582409
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	51529428	128,833.33	65345
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	51529476	30,857.14	8517
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NWES PROPERTY SERVICES LTD	51529515	31,045.00	75178
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	51529539	86,955.00	10095132
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	CLACTON DENTAL CARE	51529621	33,348.80	2409NW
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES F	STROKE ASSOCIATION	51529702	30,625.00	MSS15695
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	51529734	32,350.55	36839
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	51529746	28,555.22	36890
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	51529757	26,289.48	36838
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	51537744	2,880.00	NOR272118
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51537744	30,861.00	NOR272118
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	51537745	4,680.00	NOR272589
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51537745	20,451.90	NOR272589
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	51537746	2,700.00	NOR273073
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51537746	27,190.13	NOR273073
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	51537751	275,902.99	1106
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	MANCROFT ADVICE PROJECT	51537751	88,772.01	1106
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	51537752	118,205.00	1105
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	51537753	50,300.00	1107
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	51537755	37,725.00	1108
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	MANCROFT ADVICE PROJECT	51537755	32,695.00	1108
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51552077	34,558.94	40322019
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE NCA	NUFFIELD HEALTH	51552143	44,825.00	FPSC012365
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51552160	69,347.00	263
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51552246	36,430.00	266
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	51552287	73,000.00	NNPC1146
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	51552311	32,791.75	NNPC1147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	51552325	18,162.00	NNPC1148
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	51552325	20,180.00	NNPC1148
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	51552360	61,737.83	10094645
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	51552469	25,372.80	201823
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	51552523	25,372.80	203328
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	51552571	33,870.78	204227
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES C	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51552763	41,220.00	66888445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	51553313	77,967.47	30000506
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CARERS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51561438	65,000.00	80898675
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	RUNWOOD HOMES	51561536	25,242.86	SINV00907443
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	51561643	6,300.00	NOR275230

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Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51561643	23,664.95	NOR275230
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Recharge : Received	THIRD PARTY HOSTED SERVICE 3 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51561663	73,281.50	80900257
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51568745	77,971.46	1125188496
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Recharge : Received	CARERS	TRINITY & BOWTHORPE MEDICAL PRACTICE	51568750	35,658.60	1410
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	51568758	100,600.00	132425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Commercial Sector	COMMUNITY A NOT BED-BASED NOT PL	EATING MATTERS	51568863	38,390.97	EM0625
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	51568999	3,960.00	NOR275636
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51568999	32,153.89	NOR275636
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES B	C THE SIGNS LTD	51569003	261,181.92	CTS127
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	51569099	193,906.50	24117DB
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	51569110	353,358.40	24118DB
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	ORMISTON CHILDREN & FAMILIES TRUST	51569110	86,766.60	24118DB
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	51569118	182,325.67	7312632556
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	51569288	62,294.40	FLO0369080
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	51569404	43,700.00	SPW014
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	LIVABILITY	51569432	35,056.50	185754
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	51569440	23,020.00	INVP003927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	51569440	6,675.00	INVP003927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	51569440	28,020.00	INVP003927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	51569440	25,330.00	INVP003927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	51569482	54,835.80	3030284716
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Programme Support Costs	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51569556	66,076.00	81583715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51573427	109,632.00	270
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Programme Support Costs	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51588388	594,096.33	82283712
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	51588594	45,618.10	S3946
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	51588604	361,530.00	10094636
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	51588633	332,000.00	10094634
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	51588888	267,925.42	10094741
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	51588894	67,014.78	QMM2270
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	CHILDREN SERVICES	FAMILY ACTION	51588910	48,797.29	SEP240208
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	51588978	81,746.00	7312632557
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51589155	3,180,000.00	81583709
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51590852	3,541,462.84	OCT24SPECR11
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	51590853	40,615.43	OCT24SPECRDE
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51590854	934,446.71	OCT24SPECRGP
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51590855	9,267,420.62	OCT24SPECRM1
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51590856	368,123.28	OCT24SPECRY3
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	51590858	1,807,153.90	OCT24SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51590859	441,176.53	OCT24SPECRXC
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51590862	144,761.59	OCT24SPECRRV
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	51590865	73,925.68	OCT24SPECRGR
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51590868	32,074.49	OCT24SPE1RGP
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51590871	332,754.13	OCT24SPE1RM1
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51590874	33,773.90	OCT24SPE2RCX
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51590880	36,086.93	OCT24SPE2RM1
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	51590883	199,145.83	OCT24SPECRJ1
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	51590886	509,410.00	OCT24SPECRP4
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596258	1,788.00	O0500054807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596258	28,353.26	O0500054807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596258	836.21	O0500054807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596258	1.95	O0500054807

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596258	11,563.68	005000054807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596258	11.15	005000054807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	51596260	17,200.43	005000054815
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	51596260	258.57	005000054815
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	51596260	0.80	005000054815
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	51596260	12,992.81	005000054815
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	51596260	12.85	005000054815
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	51596285	17,082.78	005000054858
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	51596285	1,181.76	005000054858
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	51596285	2.15	005000054858
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	51596285	8,912.54	005000054858
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	51596285	8.55	005000054858
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	51596321	12,800.32	005000054927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	51596321	1,656.62	005000054927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	51596321	1.80	005000054927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	51596321	13,378.58	005000054927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	51596321	11.45	005000054927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596408	1,192.00	005000055135
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596408	17,341.61	005000055135
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596408	543.32	005000055135
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596408	0.85	005000055135
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596408	11,705.64	005000055135
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596408	10.65	005000055135
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596410	25,671.23	005000055139
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596410	1,287.61	005000055139
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596410	2.40	005000055139
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596410	20,434.32	005000055139
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596410	18.25	005000055139
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596412	15,341.56	005000055153
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596412	679.74	005000055153
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596412	1.45	005000055153
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596412	12,908.16	005000055153
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596412	12.10	005000055153
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596414	13,929.76	005000055167
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596414	1,111.70	005000055167
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596414	2.00	005000055167
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596414	10,639.18	005000055167
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596414	9.80	005000055167
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596418	596.00	005000055171
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596418	46,683.52	005000055171
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596418	2,252.47	005000055171
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596418	4.20	005000055171
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596418	34,661.90	005000055171
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596418	33.15	005000055171
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596420	18,212.22	005000055173
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596420	386.36	005000055173
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596420	0.90	005000055173
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596420	7,380.62	005000055173
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596420	6.95	005000055173
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596422	15,106.26	005000055181
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596422	715.13	005000055181

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596422	1.10	O05000055181
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596422	11,296.60	O05000055181
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596422	10.30	O05000055181
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596430	20,776.99	O05000055209
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596430	1,768.81	O05000055209
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596430	3.95	O05000055209
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596430	18,689.25	O05000055209
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596430	15.95	O05000055209
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	51599630	48,868.64	G05000134929
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	51599630	560.00	G05000134929
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	51599630	1,440.01	G05000134929
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	51599630	614.70	G05000134929
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	51599630	2,415.00	G05000134929
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	51599630	4,181.92	G05000134929
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	51599630	23.00	G05000134929
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	51599652	70,055.01	G05000135011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	51599652	881.19	G05000135011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	51599652	34,151.92	G05000135011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	51599652	6,326.45	G05000135011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	51599652	23.00	G05000135011
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	51599654	84,499.81	G05000135015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	51599654	1,820.00	G05000135015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	51599654	1,062.89	G05000135015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	51599654	1,333.28	G05000135015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	51599654	7,565.03	G05000135015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKLEY MILL SURGERY	51599654	299.00	G05000135015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	51599666	329,124.37	G05000135049
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	51599666	913.33	G05000135049
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	51599666	1,409.27	G05000135049
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	51599666	7,308.86	G05000135049
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	51599666	195.50	G05000135049
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-APMS GP Prior Year AVCs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	51599666	1,828.80	G05000135049
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	51599674	21.63	G05000135077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	51599674	79,675.64	G05000135077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	51599674	980.00	G05000135077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PROSPECT MEDICAL PRACTICE (D82087)	51599674	104.50	G05000135077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	51599674	908.99	G05000135077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	51599674	3,600.00	G05000135077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS QOF Aspiration	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	51599674	6,331.51	G05000135077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	51599674	161.00	G05000135077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	51599678	84,375.38	G05000135088
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	51599678	140.00	G05000135088
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	51599678	1,039.06	G05000135088
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	51599678	6,375.00	G05000135088
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	51599678	6,229.60	G05000135088
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEECHCROFT SURGERY	51599678	57.50	G05000135088
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	51599685	192.00	G05000135116
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	51599685	69,275.36	G05000135116
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SCHOOL LANE SURGERY PMS	51599685	1,120.00	G05000135116
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	51599685	822.14	G05000135116
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	51599685	9,793.00	G05000135116

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	51599685	4,233.00	G05000135116
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	51599685	4,177.83	G05000135116
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCHOOL LANE SURGERY PMS	51599685	149.50	G05000135116
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51599705	2,520.00	G05000135177
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51599705	2,594.89	G05000135177
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51599705	27,655.13	G05000135177
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51599705	333.50	G05000135177
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599714	327.45	G05000135214
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599714	178,285.10	G05000135214
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599714	1,260.00	G05000135214
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599714	2,811.42	G05000135214
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599714	37,201.25	G05000135214
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS QOF Aspiration	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599714	16,328.27	G05000135214
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599714	253.00	G05000135214
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599715	-566.53	G05000135215
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599715	-8,158.06	G05000135215
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599715	-37,201.25	G05000135215
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Voluntary Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599715	-58.11	G05000135215
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599715	-400.04	G05000135215
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599715	-11,350.89	G05000135215
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599715	-13,058.06	G05000135215
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51599715	-375.57	G05000135215
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51599716	90,908.79	G05000135216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51599716	1,960.00	G05000135216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51599716	1,088.27	G05000135216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51599716	3,200.00	G05000135216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51599716	7,254.79	G05000135216
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS GP Statutory Levy	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51599717	-209.50	G05000135217
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS Voluntary Levy	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51599717	-21.49	G05000135217
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51599717	-17,784.83	G05000135217
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-APMS GP Pension EEs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51599717	-2,473.73	G05000135217
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-APMS GP Pension ERs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51599717	-2,845.78	G05000135217
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51599717	-18,799.02	G05000135217
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599720	392.60	G05000135232
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599720	175,582.85	G05000135232
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599720	980.00	G05000135232
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599720	2,498.30	G05000135232
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599720	7,750.00	G05000135232
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599720	14,008.89	G05000135232
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599720	287.50	G05000135232
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Prior Year AVCs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599720	2,937.64	G05000135232
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599721	-559.67	G05000135233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599721	-7,993.27	G05000135233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Voluntary Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599721	-57.40	G05000135233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599721	-18,752.92	G05000135233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599721	-1,195.45	G05000135233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599721	-18,908.80	G05000135233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599721	-22,132.67	G05000135233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51599721	-17,131.49	G05000135233
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	51599722	59,733.12	G05000135237
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	51599722	280.00	G05000135237

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	51599722	693.37	G05000135237
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	51599722	4,606.59	G05000135237
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	51599722	57.50	G05000135237
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51599733	1,120.00	G05000135271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51599733	2,640.23	G05000135271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51599733	39,691.32	G05000135271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51599733	724.50	G05000135271
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51599738	94.67	G05000135292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51599738	189,359.25	G05000135292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51599738	2,003.77	G05000135292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51599738	23,825.00	G05000135292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS QOF Aspiration	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51599738	6,405.65	G05000135292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51599739	-678.07	G05000135293
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS List Size Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51599739	-7,500.00	G05000135293
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Voluntary Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51599739	-69.55	G05000135293
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51599739	-11,775.92	G05000135293
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51599739	-13,888.68	G05000135293
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	51599741	268.45	G05000135300
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	51599741	120,842.65	G05000135300
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	51599741	1,820.00	G05000135300
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	51599741	1,410.75	G05000135300
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	51599741	1,960.13	G05000135300
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	51599741	7,029.67	G05000135300
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	51599741	11,148.73	G05000135300
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D R BEVAN & PARTNERS	51599741	207.00	G05000135300
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR D R BEVAN & PARTNERS	51599741	5,014.78	G05000135300
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR D R BEVAN & PARTNERS	51599741	5,769.02	G05000135300
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51599743	38.84	G05000135302
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51599743	140,845.19	G05000135302
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51599743	420.00	G05000135302
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	51599743	4.18	G05000135302
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51599743	1,678.47	G05000135302
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51599743	2,925.11	G05000135302
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51599743	5,666.66	G05000135302
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51599743	8,897.08	G05000135302
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51599743	5,681.47	G05000135302
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51599743	5,157.80	G05000135302
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	51600746	2,205.59	G05000135309
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	51600746	335,182.48	G05000135309
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	51600746	1,400.00	G05000135309
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51600746	570.57	G05000135309
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	51600746	5,268.25	G05000135309
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	51600746	9,610.67	G05000135309
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	51600746	10,665.84	G05000135309
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	51600746	35,248.96	G05000135309
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VIDA HEALTHCARE	51600746	747.50	G05000135309
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	51600747	-1,004.34	G05000135310
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	51600747	-15,287.20	G05000135310
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	51600747	-1,354.17	G05000135310
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	51600747	-103.02	G05000135310
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	51600747	-7,120.55	G05000135310

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	51600747	-2,365.41	G05000135310
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	51600747	-25,939.50	G05000135310
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	51600747	-29,682.61	G05000135310
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	51600747	-7,398.15	G05000135310
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51613429	112,158.61	SHCKL103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51613460	185,834.13	SHCKL102
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51613475	85,174.69	SHCKL111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	51614191	151,668.06	1036976
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	51614230	22,689.49	1958878
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51614451	29,663.04	40322130
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51614476	27,696.00	40323515
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51614739	-85,174.69	SHCKL111CN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51614767	-112,158.61	SHCKL103CN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51614791	-185,834.13	SHCKL102CN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51614811	-56,712.14	SHCKL104CN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	51615028	1,610,062.80	8704A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51615055	269,280.00	66888440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51615055	53,856.00	66888440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES C	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51615118	36,000.00	40323812
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	51615377	146,000.00	449
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51615769	302,666.67	81583710
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51615777	202,380.00	82283823
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	51615783	53,533.33	102826
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	51615800	34,924.30	10095646
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51616106	-323,136.00	66888509
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51616506	74,719.00	272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51616515	64,878.00	273
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Rent	ESTATES AND FACILITIES	NORFOLK COUNTY COUNCIL	51616597	48,000.00	10096085
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51639756	56,712.14	SHCKL104
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	51639831	30,000.00	SIN012579
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	51639852	51,278.40	40258005
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	51640220	-39,027.60	40322590
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	51640225	-33,774.08	40322578
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES B	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51640460	139,269.00	66888438
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES B	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51640460	27,853.80	66888438
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51640520	25,283.80	10076663
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51640520	23,856.20	10076663
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWO ACRES NURSING HOME	51640613	72,000.00	23091
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENIVVA COMPLEX CARE LTD	51640672	31,395.60	0T10035
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	NORFOLK COUNTY COUNCIL	51640759	98,143.00	10095591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	51641029	40,321.80	JBLCGG009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	51641052	26,049.98	ASMFFCG0015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	51641074	25,759.50	MIBDCCG0029
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51641166	32,150.51	INV2991
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	51647872	77,983.00	OCT24-BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51647876	1,538,865.00	OCT24-BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	51647881	7,930,894.00	OCT24-BP-RYC
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	51647885	245,223.00	OCT24-BP-RDE
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	51647889	105,792.00	OCT24-BP-RJ1
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	51647893	261,869.00	OCT24-BP-RWR
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	51647896	19,953,210.00	OCT24-BP-RMY

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51647900	13,267,790.00	OCT24-BP-RY3
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	51647906	141,971.00	OCT24-BP-RGN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	51647911	587,569.00	OCT24-BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51647914	130,896.00	OCT24-BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	51647919	2,908,722.00	OCT24-BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLU	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	51647923	242,947.00	OCT24-BP-RT1
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	51647927	361,279.00	OCT24-BP-RYV
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51647931	11,296,621.00	OCTAD-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51647936	12,123,780.00	OCTAD-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51647938	8,699,517.00	OCTAD-BP-RCX
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51654884	-33,491.20	40322576
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51657809	1,862,000.00	80900521
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	51663577	212,212.82	QMMNWH SAC2425M04
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	51663619	104,509.20	8705A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	51663693	767,320.96	INV000033853
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	51665753	106,566.75	7312632558
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	51665776	233,922.48	33911
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	External Consultancy Fees	PRIMARY CARE IT	KAFICO LTD	51665994	54,600.00	579
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	51666394	-233,922.48	CN1438
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	51666798	-767,320.96	CN00001440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORWICH PCN (U00000)	51677649	15,313.73	P05000005043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORWICH PCN (U00000)	51677649	5,670.00	P05000005043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORWICH PCN (U00000)	51677649	15,065.10	P05000005043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORWICH PCN (U00000)	51677649	35,559.97	P05000005043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORWICH PCN (U00000)	51677649	2,692.46	P05000005043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	51677649	16,849.63	P05000005043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORWICH PCN (U00000)	51677649	11,062.00	P05000005043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORWICH PCN (U00000)	51677649	13,949.74	P05000005043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORWICH PCN (U00000)	51677649	15,050.67	P05000005043
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORWICH PCN (U00000)	51677649	7,278.18	P05000005044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	51677650	6,986.63	P05000005044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH EAST PCN (U15646)	51677650	9,569.33	P05000005044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH EAST PCN (U15646)	51677650	7,560.00	P05000005044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH EAST PCN (U15646)	51677650	38,740.71	P05000005044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Dietician	DELEGATED GP	NORWICH EAST PCN (U15646)	51677650	2,544.33	P05000005044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH EAST PCN (U15646)	51677650	53,707.39	P05000005044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH EAST PCN (U15646)	51677650	9,635.49	P05000005044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH EAST PCN (U15646)	51677650	13,342.98	P05000005044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH EAST PCN (U15646)	51677650	13,766.74	P05000005044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH EAST PCN (U15646)	51677650	20,961.45	P05000005044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORWICH EAST PCN (U15646)	51677650	5,675.32	P05000005044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH EAST PCN (U15646)	51677650	22,731.51	P05000005044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH EAST PCN (U15646)	51677650	6,564.68	P05000005044
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	4,256.40	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	23,211.56	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	7,030.00	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	8,983.25	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	33,028.71	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	10,271.32	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	4,682.57	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	5,720.02	P05000005051

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	7,327.20	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	9,944.55	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	10,039.24	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	12,125.14	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	9,530.12	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	2,995.57	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	13,979.32	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	3,598.18	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	51677651	4,615.42	P05000005051
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	51677652	10,474.98	P05000005053
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	51677652	8,790.00	P05000005053
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	51677652	20,705.48	P05000005053
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	51677652	53,195.29	P05000005053
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	51677652	19,589.21	P05000005053
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	51677652	2,783.00	P05000005053
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	51677652	9,512.66	P05000005053
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	51677652	20,629.70	P05000005053
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	51677652	22,514.76	P05000005053
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	51677652	11,869.40	P05000005053
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	10,988.70	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	6,917.14	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	6,040.00	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	38,801.34	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	32,493.03	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	3,400.60	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	8,788.01	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	5,009.40	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	3,271.04	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	15,065.50	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	8,915.56	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	11,534.13	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	2,470.75	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	8,545.07	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	13,752.59	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	5,104.85	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51677653	11,725.81	P05000005064
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	3,831.06	P05000005065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	11,687.65	P05000005065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	2,940.00	P05000005065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	5,195.00	P05000005065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	19,248.95	P05000005065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	772.84	P05000005065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	5,033.42	P05000005065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	4,906.19	P05000005065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	3,993.88	P05000005065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	7,069.41	P05000005065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	9,010.16	P05000005065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	6,671.82	P05000005065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	8,147.07	P05000005065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	5,236.22	P05000005065
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	51677654	6,459.92	P05000005065

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	51677655	2,013.40	P05000005069
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	51677655	25,630.20	P05000005069
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	51677655	1,370.00	P05000005069
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	51677655	1,702.10	P05000005069
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	51677655	5,231.45	P05000005069
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	51677655	27,853.34	P05000005069
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	51677655	15,100.26	P05000005069
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	51677655	1,397.76	P05000005069
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	51677655	6,693.16	P05000005069
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	51677655	5,195.00	P05000005069
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	51677655	12,268.54	P05000005069
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	51677655	10,049.70	P05000005069
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	51677655	11,788.86	P05000005069
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	51677655	5,692.92	P05000005069
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	5,312.83	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	6,898.58	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	5,200.00	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	8,872.20	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	5,692.92	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	28,113.67	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	12,391.86	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	9,578.77	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	9,950.88	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	3,600.13	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	2,957.58	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	10,846.16	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	6,876.57	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	11,899.03	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	51677656	7,105.05	P05000005103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	51677657	6,132.25	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	51677657	12,155.55	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	51677657	4,350.00	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	51677657	16,304.03	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	51677657	30,265.81	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	51677657	9,455.80	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	51677657	9,875.92	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	51677657	15,806.67	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	51677657	17,217.99	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	51677657	11,051.70	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GORLESTON PCN	51677657	2,195.99	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GORLESTON PCN	51677657	2,195.99	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GORLESTON PCN	51677657	2,195.99	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	51677657	12,809.92	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	51677657	5,450.19	P05000005111
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	51677659	6,476.66	P05000005126
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	51677659	32,831.09	P05000005126
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	51677659	6,880.00	P05000005126
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	51677659	13,340.38	P05000005126
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	51677659	49,085.71	P05000005126
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	51677659	10,839.00	P05000005126
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	51677659	16,240.85	P05000005126

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	KINGS LYNN PCN	51677659	2,060.21	P05000005126
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	51677659	15,481.10	P05000005126
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	51677659	2,563.63	P05000005126
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	51677659	17,731.62	P05000005126
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	51677659	3,615.74	P05000005126
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	51677659	20,775.39	P05000005126
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	51677659	5,508.34	P05000005126
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	51677659	25,365.92	P05000005126
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	51677660	17,981.21	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	51677660	8,100.00	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	51677660	22,671.45	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	51677660	55,794.45	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	51677660	24,092.93	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	51677660	15,328.84	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	51677660	20,950.39	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	51677660	28,947.35	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	51677660	11,381.84	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	51677660	19,784.28	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	51677660	9,668.37	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	LOWESTOFT PCN	51677660	5,060.33	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	LOWESTOFT PCN	51677660	5,060.33	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	LOWESTOFT PCN	51677660	5,060.33	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	51677660	23,614.84	P05000005152
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	4,567.78	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	15,717.41	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	4,910.00	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	15,787.61	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	3,632.42	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	28,976.16	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	3,338.13	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	5,008.33	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	17,930.67	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	3,849.64	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	13,351.15	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	6,692.83	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	11,263.04	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	12,264.08	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	51677661	2,723.63	P05000005154
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	6,172.28	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	12,610.89	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	4,720.00	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	18,455.76	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	3,982.83	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	48,539.24	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	3,346.58	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	8,592.34	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	5,009.40	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	9,664.92	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	14,390.15	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	20,037.66	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	16,495.85	P05000005168

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	6,271.96	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	3,913.16	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	3,913.16	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	20,544.11	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	4,317.41	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51677662	22,505.22	P05000005168
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	51677663	6,914.35	P05000005169
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	51677663	6,820.00	P05000005169
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	51677663	16,488.55	P05000005169
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	51677663	30,337.63	P05000005169
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	51677663	4,535.52	P05000005169
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	MID NORFOLK PCN	51677663	1,419.64	P05000005169
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	51677663	15,681.46	P05000005169
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	51677663	7,948.35	P05000005169
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	51677663	9,269.50	P05000005169
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	51677663	11,434.56	P05000005169
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	51677663	12,840.31	P05000005169
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	51677663	4,605.31	P05000005169
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	51677663	7,587.72	P05000005169
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	51677664	3,670.00	P05000005201
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	51677664	38,838.43	P05000005201
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	51677664	15,710.00	P05000005201
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	51677664	16,438.26	P05000005201
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	6,550.23	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	22,044.09	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	6,990.00	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	12,916.32	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	28,322.81	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	7,602.49	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	1,856.67	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	15,725.73	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	4,827.66	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	3,014.00	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	3,346.58	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	10,065.58	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	4,856.06	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	2,055.01	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	2,055.01	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	2,055.01	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	11,987.55	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	51677665	5,147.80	P05000005202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	51677666	32,979.03	P05000005204
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	51677666	5,850.00	P05000005204
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	51677666	4,573.75	P05000005204
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	51677666	27,986.27	P05000005204
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	51677666	6,617.30	P05000005204
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	51677666	9,363.18	P05000005204
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	51677666	2,755.79	P05000005204
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	51677666	7,311.89	P05000005204
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	51677666	14,842.12	P05000005204
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	51677666	11,548.91	P05000005204

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	51677666	9,777.52	P05000005204
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	51677666	11,845.11	P05000005204
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	51677666	5,692.92	P05000005204
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	51681852	11,815.00	475PD016656302506
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Income tax <1Yr	BALANCE SHEET	HMRC	51681852	409,979.42	475PD016656302506
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	51681852	10,000.00	475PD016656302506
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	51681852	290,313.23	475PD016656302506
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	51681852	127,507.85	475PD016656302506
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	51681852	1,257.00	475PD016656302506
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	51681852	-13,526.17	475PD016656302506
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	OTHER	NORFOLK COMMUNITY FOUNDATION	51685299	92,000.00	NCF24096
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	51685429	32,661.81	1801
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	51685855	36,683.36	1137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	OTHER	VOLUNTARY NORFOLK	51686348	40,000.00	51346
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	KOPE MEDICS NOTTINGHAM LTD	51687157	65,030.25	MW 1079
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH NORTH PCN	51693927	12,197.34	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH NORTH PCN	51693927	11,639.91	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH NORTH PCN	51693927	2,550.00	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH NORTH PCN	51693927	2,692.50	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	51693927	19,821.84	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	51693927	1,428.97	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH NORTH PCN	51693927	6,690.76	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	51693927	3,394.25	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	51693927	5,802.82	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH NORTH PCN	51693927	2,950.09	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	51693927	7,357.73	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	51693927	2,147.08	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORWICH NORTH PCN	51693927	1,438.21	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORWICH NORTH PCN	51693927	1,438.21	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORWICH NORTH PCN	51693927	1,438.21	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	51693927	8,389.54	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	51693927	3,281.90	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	51693927	2,116.09	P05000005041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL NORWICH PCN	51693929	38,223.26	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL NORWICH PCN	51693929	3,590.00	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL NORWICH PCN	51693929	20,341.94	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Dietician	DELEGATED GP	CENTRAL NORWICH PCN	51693929	4,293.51	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL NORWICH PCN	51693929	44,392.06	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	51693929	5,102.09	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	51693929	24,585.65	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL NORWICH PCN	51693929	4,816.15	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL NORWICH PCN	51693929	4,548.90	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL NORWICH PCN	51693929	12,623.85	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL NORWICH PCN	51693929	3,616.68	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL NORWICH PCN	51693929	17,321.32	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	51693929	4,941.50	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	CENTRAL NORWICH PCN	51693929	3,220.94	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL NORWICH PCN	51693929	18,788.82	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CENTRAL NORWICH PCN	51693929	23,069.27	P05000005042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	51693930	7,164.41	P05000005124
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	51693930	5,100.00	P05000005124

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	51693930	33,080.58	P05000005124
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	51693930	37,202.47	P05000005124
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	51693930	17,340.16	P05000005124
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	51693930	2,727.46	P05000005124
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	51693930	6,777.92	P05000005124
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	51693930	14,679.32	P05000005124
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	51693930	10,490.65	P05000005124
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	51693930	2,631.31	P05000005124
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	51693930	13,269.61	P05000005124
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	51693930	29,876.76	P05000005124
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH WAVENEY PCN	51693930	2,999.21	P05000005124
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	51693930	15,745.84	P05000005124
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	51693930	5,338.08	P05000005124
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	51697804	29,496.76	INV991001362
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	51697823	34,206.00	40311294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	51697823	672.00	40311294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	INSIGNIA HEALTHCARE GROUP LTD	51697846	33,652.12	INV991001395
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	51697869	34,501.14	2340
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51697907	31,407.03	INV2917
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51697969	54,681.00	40321910
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE NCA	MEDEFER LTD	51697987	50,317.50	INV1438
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	51698113	25,031.76	2866002
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING (KENT) LTD	51698205	31,038.45	HILLFARM19
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	51698227	33,388.20	2353
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	51698267	36,683.36	1138
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	51699017	34,501.14	2340A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	51699026	27,568.24	INV0182
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	51699038	27,504.40	INV0181
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	51699076	58,066.51	THELIMES29
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	51699159	39,143.96	THELIMES119
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	51699233	-34,501.14	50
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51706583	156,302.95	SHCKL113
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CRAEGMOOR OGILVIE COURT PRIORY	51706681	31,986.13	2340005532
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	51706713	46,659.66	INV991001440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	51706717	38,540.19	INV991001444
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	51706719	51,495.60	INV991001455
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51710771	599,810.00	80900732
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51710786	-156,302.95	SHCKL113CN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51710809	85,682.74	216244
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Programme Support Costs	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51710813	594,096.33	81583768
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51710816	25,052.16	NOR000834
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	51718517	77,388.74	1037170
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	51718640	27,499.92	40328511
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	51718646	231.84	40328936
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	51718646	648,824.95	40328936
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HOMECARE DIRECT	51719050	25,875.36	PHB21102414
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Services From Local Authorities	SUICIDE PREVENTION	NORFOLK COUNTY COUNCIL	51723870	118,342.00	10097081
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Services From Local Authorities	SUICIDE PREVENTION	NORFOLK COUNTY COUNCIL	51723875	118,342.00	10097073
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Services From Local Authorities	SUICIDE PREVENTION	NORFOLK COUNTY COUNCIL	51723954	118,342.00	10097072
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	51724309	132,675.91	NOR121
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	51759158	47,803.48	650135519

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	LONDON & WEST INVESTMENTS LTD	51759280	-28,800.00	51236
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT	NHS MIDLANDS AND LANCASHIRE CSU	51759304	40,663.00	731232045
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51776702	45,220.01	SHCKL101
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51776710	132,225.57	SHCKL112
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51776726	357,205.46	SHCKL110
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51776737	441,224.11	SHCKL100
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51777559	-357,205.46	SHCKL110CN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51777585	-132,225.57	SHCKL112CN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51777618	-441,224.11	SHCKL100CN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Continuing Healthcare - Prior Year	BALANCE SHEET	SELECT HEALTHCARE LTD	51777667	-45,220.01	SHCKL101CN
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Computer Software/License	PRIMARY CARE IT	FEBRIS LTD	51777992	-203,976.00	CN025
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	WELLBEING SUPPORT SERVICES	51778334	38,525.76	WBSSPLO2PL07
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51778380	90,570.79	217244
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51778842	12,137.40	218244
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51778842	60,691.36	218244
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	GRESHAM CARE HOME	51788353	56,784.19	102308AM
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	SUFFOLK COUNTY COUNCIL	51788934	22,428.22	9550367
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	51788934	22,428.22	9550367
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	51788952	132,006.86	9550366
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	SUFFOLK COUNTY COUNCIL	51789020	78,594.68	9550303
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	GRESHAM CARE HOME	51790835	-56,784.19	102308GF
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Recharge : Received	ACUTE SERVICES C	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51801864	30,000.00	81583776
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Training Expenses	PRIMARY CARE TRANSFORMATION	CASTLE PARTNERSHIP	51810671	49,927.14	Y1FELLOWSHIPSEAGO
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	51810694	350,000.00	8700A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	51810698	475,000.00	8701A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	51810704	-420,000.00	9328A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	51810716	90,157.57	336184883
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	51814781	104,509.20	8723A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	51814789	1,610,062.80	8722A
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51814964	74,230.54	40328283
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51814964	9,504.80	40328283
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Training Expenses	PRIMARY CARE TRANSFORMATION	LONGSHORE SURGERIES	51815097	25,194.00	INV01DP
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Training Expenses	PRIMARY CARE TRANSFORMATION	CASTLE PARTNERSHIP	51815100	-49,927.14	CPCREDITNOTE
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	BROADLAND DISTRICT COUNCIL	51815109	60,000.00	2701003317
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	51815113	3,353,642.78	10096728
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51815127	42,935.22	INV2981
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51815132	35,152.00	INV2983
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51815137	46,576.10	INV2984
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	51815252	941,762.50	23672
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Other Research Exp	R AND D TEAM	NORTH NORFOLK PRIMARY CARE LTD	51815302	30,000.00	NNPC1173
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	51815356	44,745.56	71
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	51815498	25,000.00	JGPDENMAIAM
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	51834569	348.32	G05000135495
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	51834569	21,163.37	G05000135495
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	51834569	175.44	G05000135495
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	51834569	117.21	G05000135495
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	51834569	3,438.72	G05000135495
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	51834569	366.05	G05000135495
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	51834569	33.02	G05000135495
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	51834569	1,017.31	G05000135495
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	51834569	1,562.50	G05000135495

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	51834569	1,574.29	G05000135495
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FLEGGBURGH SURGERY (D82600)	51834571	18,260.21	G05000135498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	51834571	8,330.95	G05000135498
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	51834573	69,856.40	G05000135509
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	51834573	487.03	G05000135509
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WINDMILL SURGERY	51834573	1,366.17	G05000135509
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	WINDMILL SURGERY	51834573	104.05	G05000135509
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	51834573	6,242.79	G05000135509
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	51834575	24,479.10	G05000135512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	51834575	8,021.11	G05000135512
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	51834578	66,793.71	G05000135537
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	51834578	4,725.00	G05000135537
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	51834578	7,145.47	G05000135537
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51834581	177,212.05	G05000135579
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51834581	642.87	G05000135579
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51834581	13,275.00	G05000135579
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51834581	19,454.62	G05000135579
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51834581	358.11	G05000135579
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51834581	1,875.00	G05000135579
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51834581	2,157.00	G05000135579
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51834582	-632.52	G05000135580
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Voluntary Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51834582	-64.87	G05000135580
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51834582	-250.71	G05000135580
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51834582	-11,302.67	G05000135580
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51834582	-13,133.73	G05000135580
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51834582	-638.87	G05000135580
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	51834584	4,832.94	G05000135584
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	51834584	126,033.18	G05000135584
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	51834584	877.19	G05000135584
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	51834584	984.48	G05000135584
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	51834584	1,082.51	G05000135584
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	51834584	370.96	G05000135584
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	51834584	21,352.32	G05000135584
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	51834584	311.82	G05000135584
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	51834584	4,044.74	G05000135584
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	51834584	858.52	G05000135584
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	51834584	7,465.00	G05000135584
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	51834584	12,973.37	G05000135584
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834586	957.88	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834586	194,164.95	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	51834586	2,080.19	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	51834586	2,399.67	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	51834586	808.97	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	51834586	2,480.58	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	51834586	688.59	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	51834586	23,869.44	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	51834586	921.91	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	51834586	6,672.90	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	51834586	1,915.16	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	51834586	6,661.27	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834586	666.64	G05000135591

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834586	210.18	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834586	13,575.00	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834586	20,014.73	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension EEs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834586	572.92	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension ERs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834586	659.08	G05000135591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834587	-722.51	G05000135593
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Voluntary Levy	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834587	-74.10	G05000135593
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834587	-187.94	G05000135593
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension EEs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834587	-11,421.80	G05000135593
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension ERs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834587	-13,265.91	G05000135593
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834587	-176.44	G05000135593
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUMBLYARD PRACTICE (D82064)	51834588	43,331.25	G05000135594
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51834588	12,932.33	G05000135594
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	51834591	3,700.90	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	51834591	114,897.23	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	51834591	1,203.00	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	51834591	2,153.55	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	51834591	1,205.20	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	51834591	1,835.79	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	51834591	280.28	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	51834591	1,364.16	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	51834591	14,901.12	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	51834591	460.96	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	51834591	187.20	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	51834591	13,364.80	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	51834591	3,194.73	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	51834591	3,268.98	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	51834591	5,794.93	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	51834591	5,250.00	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	51834591	12,749.09	G05000135623
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	51834593	80,679.00	G05000135640
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	51834593	1,654.13	G05000135640
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	51834593	16,392.96	G05000135640
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	51834593	3,059.80	G05000135640
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	51834593	33.02	G05000135640
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	51834593	8,869.24	G05000135640
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	51834593	9,704.16	G05000135640
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	51834593	7,759.21	G05000135640
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	51834595	36,963.46	G05000135643
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	51834595	13,582.03	G05000135643
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	GREAT MASSINGHAM SURGERY	51834597	2,002.84	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	GREAT MASSINGHAM SURGERY	51834597	72,623.35	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	51834597	1,848.38	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	51834597	184.59	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	51834597	708.38	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	51834597	286.26	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	51834597	231.93	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	51834597	10,166.40	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	51834597	67.79	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	51834597	8,518.88	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	51834597	2,552.75	G05000135659

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	51834597	1,518.92	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	51834597	3,960.18	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GREAT MASSINGHAM SURGERY	51834597	10,583.34	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Water Rates	DELEGATED GP	GREAT MASSINGHAM SURGERY	51834597	175.74	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GREAT MASSINGHAM SURGERY	51834597	6,859.73	G05000135659
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GREAT MASSINGHAM SURGERY	51834599	109,163.20	G05000135662
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GREAT MASSINGHAM SURGERY	51834599	32,939.03	G05000135662
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HINGHAM SURGERY	51834601	6,400.38	G05000135680
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	51834601	78,862.22	G05000135680
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	51834601	1,152.88	G05000135680
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	51834601	246.12	G05000135680
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	51834601	379.72	G05000135680
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	51834601	13,443.84	G05000135680
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	51834601	4,731.22	G05000135680
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	51834601	2,501.77	G05000135680
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	51834601	1,287.78	G05000135680
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	51834601	4,373.52	G05000135680
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	51834601	6,325.00	G05000135680
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	51834601	7,250.82	G05000135680
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	51834603	53,699.07	G05000135683
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	51834603	20,346.97	G05000135683
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	51834605	1,567.44	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	51834605	57,658.94	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	51834605	551.38	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	51834605	123.06	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	51834605	165.10	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	51834605	302.40	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	51834605	25.42	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	51834605	7,470.72	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	51834605	799.89	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	51834605	6,806.31	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	51834605	3,206.36	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	51834605	726.44	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	51834605	3,360.91	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	51834605	5,229.14	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Water Rates	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	51834605	140.27	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	51834605	7,082.95	G05000135715
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	51834607	89,277.03	G05000135718
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	51834607	30,918.43	G05000135718
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51834609	3,221.96	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51834609	164,995.58	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	51834609	2,230.56	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	51834609	430.71	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	51834609	1,923.36	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	51834609	640.48	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	51834609	1,401.40	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	51834609	23,460.48	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	51834609	1,992.95	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	51834609	12,672.97	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	51834609	4,616.94	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	51834609	957.58	G05000135723

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	51834609	11,506.07	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51834609	19,450.40	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51834609	2,891.67	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51834609	17,074.07	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51834610	-460.98	G05000135723
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Voluntary Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51834610	-47.28	G05000135725
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51834610	-12,888.86	G05000135725
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51834610	-14,941.49	G05000135725
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	51834611	110,128.12	G05000135726
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51834611	45,823.06	G05000135726
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	51834613	95,305.48	G05000135734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	51834613	1,419.82	G05000135734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	51834613	11,121.64	G05000135734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEACHAM GROUP PRACTICE	51834613	1,333.28	G05000135734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	HEACHAM GROUP PRACTICE	51834613	4,659.03	G05000135734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	51834613	12,758.35	G05000135734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	51834613	10,912.41	G05000135734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	GROVE SURGERY (D82002)	51834618	1,088.50	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	GROVE SURGERY (D82002)	51834618	108,625.66	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	51834618	1,328.31	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	51834618	492.24	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	51834618	850.24	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	51834618	1,997.34	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	51834618	185.48	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	51834618	16,156.80	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	51834618	1,220.18	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	51834618	187.20	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	51834618	165.10	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	51834618	6,412.61	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	GROVE SURGERY (D82002)	51834618	1,932.02	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GROVE SURGERY (D82002)	51834618	7,312.50	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GROVE SURGERY (D82002)	51834618	11,153.46	G05000135740
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	51834620	2,307.62	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	51834620	107,403.40	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	51834620	1,328.31	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	51834620	123.06	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	51834620	1,362.04	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	51834620	1,985.24	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	51834620	560.56	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	51834620	16,750.08	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	51834620	989.70	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	51834620	8,141.68	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	51834620	3,590.38	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	51834620	1,353.82	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	51834620	3,523.15	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	51834620	18,274.88	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	51834620	11,559.51	G05000135756
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOVETON & WROXHAM MEDICAL CENTRE	51834622	63,133.15	G05000135759
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	51834622	19,237.59	G05000135759
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	HOWDALE SURGERY	51834624	79,101.89	G05000135773
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	51834624	1,027.56	G05000135773

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	51834624	184.59	G05000135773
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	51834624	487.03	G05000135773
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	51834624	1,072.40	G05000135773
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	51834624	9,250.56	G05000135773
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	51834624	352.50	G05000135773
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	51834624	9,181.65	G05000135773
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	51834624	2,606.18	G05000135773
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	51834624	825.50	G05000135773
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	51834624	2,461.33	G05000135773
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOWDALE SURGERY	51834624	6,716.67	G05000135773
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOWDALE SURGERY	51834624	8,410.59	G05000135773
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOWDALE SURGERY	51834626	79,715.45	G05000135776
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOWDALE SURGERY	51834626	23,663.56	G05000135776
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	51834628	88,249.03	G05000135782
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	51834628	379.72	G05000135782
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	51834628	93.60	G05000135782
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	51834628	5,363.84	G05000135782
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	51834628	7,513.59	G05000135782
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	51834628	8,225.00	G05000135782
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	51834628	9,636.53	G05000135782
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEATHGATE MEDICAL PRACTICE (D82078)	51834630	66,282.27	G05000135784
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	51834630	17,454.09	G05000135784
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HELLESDON MEDICAL PRACTICE	51834633	1,262.66	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	HELLESDON MEDICAL PRACTICE	51834633	94,762.95	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	51834633	2,105.25	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	51834633	615.30	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	51834633	2,276.80	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	51834633	1,436.38	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	51834633	593.73	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	51834633	1,540.88	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	51834633	17,147.52	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	51834633	949.03	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	51834633	4,148.59	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	51834633	576.32	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	51834633	6,992.06	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HELLESDON MEDICAL PRACTICE	51834633	6,145.83	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HELLESDON MEDICAL PRACTICE	51834633	10,587.05	G05000135796
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51834635	478.94	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51834635	89,737.09	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	51834635	2,830.00	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	51834635	61.53	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	51834635	957.56	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	51834635	1,636.69	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	51834635	108.00	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	51834635	110.00	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	51834635	12,689.28	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	51834635	867.68	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	51834635	10,588.39	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	51834635	3,092.55	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	51834635	1,254.76	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	51834635	7,446.45	G05000135807

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51834635	8,577.68	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51834635	604.17	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51834635	9,573.51	G05000135807
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	51834637	68,554.59	G05000135809
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51834637	24,235.63	G05000135809
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MARKET SURGERY (D82016)	51834639	2,438.24	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	MARKET SURGERY (D82016)	51834639	103,775.63	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	51834639	1,804.50	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	51834639	738.36	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	51834639	1,007.08	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	51834639	1,185.28	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	51834639	1,261.26	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	51834639	612.33	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	51834639	18,748.80	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	51834639	280.80	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	51834639	8,058.58	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	51834639	4,049.29	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	51834639	627.38	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	51834639	3,315.06	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARKET SURGERY (D82016)	51834639	54.17	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MARKET SURGERY (D82016)	51834639	9,050.00	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MARKET SURGERY (D82016)	51834639	317.62	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARKET SURGERY (D82016)	51834639	11,049.08	G05000135825
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARKET SURGERY (D82016)	51834641	72,239.64	G05000135828
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARKET SURGERY (D82016)	51834641	20,401.50	G05000135828
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	51834643	91,225.84	G05000135837
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	51834643	866.75	G05000135837
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	51834643	5,534.96	G05000135837
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	51834643	137.16	G05000135837
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	51834643	6,200.00	G05000135837
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	51834643	10,166.67	G05000135837
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MATTISHALL AND LENWADE SURGERIES	51834645	67,970.65	G05000135840
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	51834645	23,211.79	G05000135840
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS DES Minor Surgery	DELEGATED GP	KIRKLEY MILL SURGERY	51834650	827.26	G05000135901
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51834650	476.19	G05000135901
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51834650	1,673.70	G05000135901
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51834650	346.70	G05000135901
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51834650	1,753.28	G05000135901
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51834650	313.45	G05000135901
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51834650	6,330.10	G05000135901
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51834650	10,200.96	G05000135901
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51834650	1,748.92	G05000135901
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51834650	7,610.67	G05000135901
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51834650	1,046.88	G05000135901
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51834650	198.12	G05000135901
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51834650	4,279.49	G05000135901
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	51834651	38,035.61	G05000135916
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LITCHAM HEALTH CENTRE (D82049)	51834651	4,493.86	G05000135916
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	51834651	3,750.00	G05000135916
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	51834651	3,620.56	G05000135916
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LITCHAM HEALTH CENTRE (D82049)	51834653	53,126.64	G05000135919

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	51834653	31,211.41	G05000135919
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51834656	3,787.98	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51834656	179,424.37	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	51834656	1,578.94	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	51834656	123.06	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	51834656	4,938.54	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	51834656	38.13	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	51834656	18,743.04	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	51834656	962.58	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	51834656	93.60	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	51834656	20,917.59	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	51834656	5,490.50	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	51834656	33.02	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	51834656	10,546.82	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51834656	17,750.00	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51834656	2,845.83	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51834656	19,974.93	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension EEs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51834656	8,812.50	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51834656	10,137.90	G05000135925
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51834657	-643.00	G05000135927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Voluntary Levy	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51834657	-65.95	G05000135927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51834657	-2,752.90	G05000135927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension EEs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51834657	-12,235.99	G05000135927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51834657	-14,076.28	G05000135927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51834657	-2,775.87	G05000135927
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LAKENHAM SURGERY	51834659	1,828.68	G05000135948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	LAKENHAM SURGERY	51834659	81,512.51	G05000135948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	51834659	576.44	G05000135948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	51834659	676.83	G05000135948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	51834659	761.96	G05000135948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	51834659	140.14	G05000135948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	51834659	88.97	G05000135948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	51834659	11,162.88	G05000135948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	51834659	433.84	G05000135948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	51834659	2,703.82	G05000135948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	51834659	1,155.70	G05000135948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	51834659	3,216.37	G05000135948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKENHAM SURGERY	51834659	7,937.50	G05000135948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LAKENHAM SURGERY	51834659	8,163.47	G05000135948
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	5,616.66	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	248,661.28	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	1,954.88	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	1,292.13	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	916.28	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	2,280.80	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	9,030.01	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	33,759.36	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	2,792.85	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	468.00	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	6,983.54	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	2,146.30	G05000135962

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	4,870.26	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	196.45	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	13,277.09	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	6,833.33	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	28,298.84	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	2,962.32	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	944.60	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834662	5,178.39	G05000135962
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834663	-818.89	G05000135963
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834663	-647.62	G05000135963
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834663	-4,976.73	G05000135963
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Voluntary Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834663	-84.00	G05000135963
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834663	-0.01	G05000135963
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834663	-3,792.78	G05000135963
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834663	-15,688.32	G05000135963
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834663	-18,142.78	G05000135963
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51834663	-246.42	G05000135963
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51834664	348.32	G05000135976
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51834664	110,280.07	G05000135976
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51834664	1,320.77	G05000135976
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51834664	714.05	G05000135976
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51834664	140.14	G05000135976
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51834664	13,167.36	G05000135976
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51834664	3,841.39	G05000135976
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51834664	924.56	G05000135976
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51834664	4,636.13	G05000135976
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51834664	1,333.28	G05000135976
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51834664	1,708.33	G05000135976
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51834664	11,499.14	G05000135976
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	51834666	82,387.10	G05000135979
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51834666	26,442.69	G05000135979
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LONGSHORE SURGERIES	51834668	3,787.98	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	51834668	69,941.72	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	51834668	1,027.56	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	51834668	206.37	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	51834668	824.61	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	51834668	5,664.44	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	51834668	11,525.76	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	51834668	2,413.24	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	51834668	280.80	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	51834668	8,147.85	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	51834668	2,312.47	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	51834668	807.46	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	51834668	2,978.93	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	51834668	6,783.33	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	51834668	6,282.05	G05000135989
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	51834670	24,592.91	G05000135992
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	51834670	9,840.38	G05000135992
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	51834671	-26,100.84	G05000135993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	LONGSHORE SURGERIES	51834671	-603.90	G05000135993
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	51834672	3,570.28	G05000136005

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	51834672	63,415.01	G05000136005
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	51834672	1,002.50	G05000136005
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	51834672	171.06	G05000136005
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	51834672	759.44	G05000136005
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	51834672	1,058.87	G05000136005
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	51834672	2,428.57	G05000136005
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	51834672	7,971.84	G05000136005
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	51834672	284.71	G05000136005
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	51834672	2,034.26	G05000136005
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	51834672	1,005.54	G05000136005
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	51834672	2,517.50	G05000136005
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	51834672	6,783.92	G05000136005
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LAWNS MEDICAL PRACTICE (D82022)	51834674	33,158.16	G05000136008
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	51834674	10,136.35	G05000136008
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51834676	1,004.42	G05000136010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51834676	67,490.14	G05000136010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	51834676	1,633.67	G05000136010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	51834676	615.30	G05000136010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	51834676	1,172.18	G05000136010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	51834676	554.22	G05000136010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	51834676	13,155.84	G05000136010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	51834676	5,282.29	G05000136010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	51834676	2,659.22	G05000136010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	51834676	627.38	G05000136010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	51834676	2,320.49	G05000136010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51834676	6,100.01	G05000136010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51834676	112.69	G05000136010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51834676	7,416.67	G05000136010
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	51834678	76,514.07	G05000136013
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51834678	27,007.74	G05000136013
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	51834681	1,741.60	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	51834681	73,422.27	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	51834681	1,002.50	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	51834681	1,169.07	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	51834681	1,040.10	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	51834681	1,547.82	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	51834681	31.78	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	51834681	226.07	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	51834681	7,724.16	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	51834681	759.22	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	51834681	2,585.38	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	51834681	4,087.25	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ref Scheme	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	51834681	999.96	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	51834681	8,930.58	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Service Charges	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	51834681	1,310.90	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	51834681	8,632.13	G05000136016
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	51834684	70,447.18	G05000136034
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51834684	15,004.01	G05000136034
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	51834687	5,181.26	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	51834687	124,067.71	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	51834687	852.13	G05000136037

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	51834687	1,107.54	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	51834687	883.26	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	51834687	1,941.52	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	51834687	485.37	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	51834687	1,859.51	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	51834687	17,360.64	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	51834687	542.30	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	51834687	4,688.31	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	51834687	792.48	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	51834687	5,407.32	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	51834687	662.61	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	51834687	8,175.00	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	51834687	14,381.59	G05000136037
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS DES Minor Surgery	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	51834690	914.34	G05000136041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	51834690	175.44	G05000136041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	51834690	2,953.44	G05000136041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	51834690	459.02	G05000136041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	51834690	140.14	G05000136041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	51834690	642.04	G05000136041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	51834690	185,634.03	G05000136041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	51834690	1,584.96	G05000136041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	51834690	1,229.07	G05000136041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	51834691	174,657.96	G05000136067
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	51834691	2,071.95	G05000136067
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	51834691	735.63	G05000136067
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	51834691	12,100.00	G05000136067
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	51834691	18,321.78	G05000136067
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	51834691	1,587.34	G05000136067
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	51834691	1,808.04	G05000136067
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ATTLBOROUGH SURGERIES (D82034)	51834693	82,958.01	G05000136070
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	51834693	26,202.43	G05000136070
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	51834695	609.56	G05000136086
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	51834695	40,958.90	G05000136086
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	51834695	1,257.31	G05000136086
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	51834695	713.29	G05000136086
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	51834695	2,242.24	G05000136086
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	51834695	7,096.32	G05000136086
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	51834695	949.03	G05000136086
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	51834695	93.60	G05000136086
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	51834695	3,127.94	G05000136086
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	51834695	1,160.93	G05000136086
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	51834695	1,005.54	G05000136086
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	51834695	1,829.55	G05000136086
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	51834695	5,891.67	G05000136086
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	51834695	4,099.88	G05000136086
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALDBOROUGH SURGERY (D82628)	51834697	30,003.50	G05000136089
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	51834697	10,112.12	G05000136089
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BACON ROAD MEDICAL CENTRE	51834700	348.32	G05000136092
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	51834700	42,773.61	G05000136092
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	51834700	246.12	G05000136092
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	51834700	7,274.88	G05000136092

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	51834700	1,676.68	G05000136092
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	51834700	1,332.57	G05000136092
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BACON ROAD MEDICAL CENTRE	51834700	1,333.28	G05000136092
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	51834700	4,400.00	G05000136092
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	51834700	4,727.29	G05000136092
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51834702	2,394.70	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51834702	78,357.64	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	51834702	1,002.50	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	51834702	767.70	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	51834702	886.09	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	51834702	121.93	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	51834702	10,321.92	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	51834702	27.12	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	51834702	655.20	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	51834702	9,017.20	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	51834702	2,355.19	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	51834702	165.10	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	51834702	4,148.07	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51834702	30,794.91	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51834702	1,950.00	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51834702	8,050.56	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension EEs	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51834702	1,021.07	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension ERs	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51834702	236.57	G05000136097
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	51834704	82,891.25	G05000136100
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51834704	34,913.77	G05000136100
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	5,573.12	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	146,429.32	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	1,553.88	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	2,830.38	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	553.07	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	1,024.91	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	280.28	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	294.70	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	16,392.96	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	1,450.65	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	93.60	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	16,803.90	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	4,857.25	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	561.34	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	6,325.98	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	277.05	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	88,941.79	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	295.85	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	51834707	16,362.43	G05000136103
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ANDAMAN SURGERY (D83608)	51834710	1,959.30	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ANDAMAN SURGERY (D83608)	51834710	60,100.49	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	51834710	751.88	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	51834710	1,366.05	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	51834710	767.70	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	51834710	3,948.25	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	51834710	280.28	G05000136137

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	51834710	269.28	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	51834710	9,694.08	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	51834710	13.56	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	51834710	6,965.17	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	51834710	2,343.72	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	51834710	726.44	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	51834710	3,174.81	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ANDAMAN SURGERY (D83608)	51834710	9,360.00	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ANDAMAN SURGERY (D83608)	51834710	7,784.71	G05000136137
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BECCLLES MEDICAL CENTRE	51834715	2,568.86	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	51834715	185,315.75	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	51834715	1,979.94	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	51834715	492.24	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	51834715	1,106.14	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	51834715	2,775.87	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	51834715	700.70	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	51834715	114.39	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	51834715	59,460.48	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	51834715	1,015.81	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	51834715	561.60	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	51834715	21,442.98	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	51834715	6,668.09	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	51834715	3,103.88	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	51834715	11,342.01	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLLES MEDICAL CENTRE	51834715	666.64	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	51834715	7,327.99	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	51834715	4,222.34	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLLES MEDICAL CENTRE	51834715	23,504.85	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BECCLLES MEDICAL CENTRE	51834715	6,343.16	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BECCLLES MEDICAL CENTRE	51834715	5,041.34	G05000136180
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	5,311.88	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	99,911.58	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	1,528.81	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	1,107.54	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	1,353.78	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	1,047.14	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	612.33	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	15,511.68	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	1,870.94	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	468.00	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	3,558.61	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	363.22	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	7,709.36	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	666.64	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	7,966.67	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	733.64	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	9,719.29	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	8,862.80	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	51834717	8,626.80	G05000136199
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACLE MEDICAL PARTNERSHIP (D82104)	51834719	101,161.96	G05000136202
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	51834719	35,557.65	G05000136202

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	51834724	66,698.90	G05000136238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	51834724	411.22	G05000136238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	51834724	9,100.80	G05000136238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	51834724	2,260.42	G05000136238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	51834724	609.34	G05000136238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	51834724	8,875.00	G05000136238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	51834724	6,450.94	G05000136238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	5,529.58	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	92,062.50	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	1,754.38	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	462.27	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	324.40	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	140.14	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	599.62	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	13,812.48	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	3,402.93	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	7,218.57	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	3,543.26	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	990.60	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	3,664.71	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	7,933.33	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	9,334.06	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	1,138.42	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834726	1,068.75	G05000136272
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834728	49,156.67	G05000136275
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51834728	16,311.50	G05000136275
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	51834731	5,137.72	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	51834731	66,732.22	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	51834731	2,882.19	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	51834731	2,707.32	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	51834731	206.37	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	51834731	1,312.25	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	51834731	772.39	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	51834731	9,371.52	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	51834731	2,525.70	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	51834731	2,146.30	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	51834731	2,361.13	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	51834731	5,708.33	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	51834731	7,087.52	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	51834731	3,997.16	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	51834731	4,146.59	G05000136284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	435.40	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	84,215.08	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	952.38	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	61.53	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	429.25	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	1,548.39	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	420.42	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	13,057.92	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	244.04	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	2,910.70	G05000136294

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	297.18	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	3,448.88	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	1,333.28	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	1,983.33	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	8,045.18	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	1,572.66	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51834733	1,476.43	G05000136294
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	51834735	57,595.73	G05000136297
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51834735	24,563.98	G05000136297
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	PASTON SURGERY (D82066)	51834737	2,133.46	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	PASTON SURGERY (D82066)	51834737	69,309.47	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	51834737	1,002.50	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	51834737	1,107.54	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	51834737	1,502.37	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	51834737	825.30	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	51834737	280.28	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	51834737	599.62	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	51834737	10,333.44	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	51834737	230.48	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	51834737	280.80	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	51834737	5,357.90	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	51834737	2,584.33	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	51834737	1,023.62	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	51834737	3,965.74	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	PASTON SURGERY (D82066)	51834737	367.85	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PASTON SURGERY (D82066)	51834737	5,241.66	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PASTON SURGERY (D82066)	51834737	638.67	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PASTON SURGERY (D82066)	51834737	8,581.58	G05000136323
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PASTON SURGERY (D82066)	51834739	35,555.71	G05000136326
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PASTON SURGERY (D82066)	51834739	12,517.22	G05000136326
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51836027	51,830,200.00	NOV24-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51836030	20,976,123.00	NOV24-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51836031	16,778,437.00	NOV24-BP-RXC
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	51836744	4,571.70	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	51836744	91,774.73	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	51836744	1,102.75	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	51836744	369.18	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	51836744	825.48	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	51836744	1,109.28	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	51836744	420.42	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	51836744	289.53	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	51836744	15,264.00	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	51836744	596.53	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	51836744	187.20	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	51836744	5,691.23	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	51836744	2,674.62	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	51836744	6,896.17	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	51836744	3,414.83	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	51836744	4,458.33	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	51836744	9,850.14	G05000136337
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C TRACEY & PARTNERS	51836747	653.10	G05000136359

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	51836747	98,237.14	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	51836747	1,453.63	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	51836747	246.12	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	51836747	1,304.26	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	51836747	383.87	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	51836747	637.75	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	51836747	10,863.36	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	51836747	949.03	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	51836747	655.20	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	51836747	3,389.56	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	51836747	594.36	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	51836747	3,179.75	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	51836747	2,999.89	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	51836747	18,290.00	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR C TRACEY & PARTNERS	51836747	100.43	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	51836747	11,224.65	G05000136359
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ROSEDALE SURGERY	51836750	3,178.42	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	51836750	143,136.99	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51836750	1,754.38	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51836750	4,319.49	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51836750	1,296.00	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51836750	2,927.91	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51836750	2,976.11	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51836750	612.33	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51836750	22,066.56	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51836750	2,711.50	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51836750	16,470.79	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51836750	5,321.86	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51836750	693.42	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	51836750	10,952.23	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	51836750	1,333.28	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	51836750	6,750.00	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ROSEDALE SURGERY	51836750	963.84	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	51836750	17,294.42	G05000136386
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	51836751	-511.62	G05000136388
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	51836751	-52.47	G05000136388
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	51836751	-13,326.67	G05000136388
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	51836751	-15,434.53	G05000136388
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	51836753	1,698.06	G05000136416
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	51836753	119,501.93	G05000136416
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	51836753	1,528.81	G05000136416
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	51836753	738.36	G05000136416
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	51836753	1,750.01	G05000136416
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	51836753	2,986.18	G05000136416
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	51836753	637.75	G05000136416
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	51836753	17,032.32	G05000136416
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	51836753	1,342.19	G05000136416
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	51836753	13,869.52	G05000136416
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	51836753	3,944.41	G05000136416
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	51836753	2,872.74	G05000136416
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	51836753	7,528.73	G05000136416

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	51836753	6,410.00	G05000136416
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	51836753	14,477.72	G05000136416
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	51836755	783.72	G05000136425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	51836755	86,739.98	G05000136425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	51836755	1,629.06	G05000136425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	51836755	184.59	G05000136425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	51836755	767.70	G05000136425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	51836755	1,334.44	G05000136425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	51836755	18,172.80	G05000136425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	51836755	1,450.65	G05000136425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	51836755	10,353.82	G05000136425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	51836755	2,955.98	G05000136425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	51836755	363.22	G05000136425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	51836755	3,273.13	G05000136425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	51836755	3,983.33	G05000136425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	51836755	9,942.57	G05000136425
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRIDGE STREET SURGERY (D82015)	51836757	49,096.29	G05000136428
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	51836757	15,873.41	G05000136428
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	51836759	99,940.06	G05000136430
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	51836759	1,395.06	G05000136430
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	51836759	93.60	G05000136430
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	51836759	31,912.14	G05000136430
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	51836759	11,734.83	G05000136430
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHERINGHAM MEDICAL PRACTICE (D82005)	51836761	33,871.22	G05000136433
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	51836761	10,888.92	G05000136433
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	51836763	391.86	G05000136435
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	51836763	71,940.98	G05000136435
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51836763	50.13	G05000136435
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51836763	908.03	G05000136435
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51836763	2,015.76	G05000136435
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51836763	1,267.65	G05000136435
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51836763	8,098.56	G05000136435
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51836763	149.13	G05000136435
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51836763	4,337.18	G05000136435
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51836763	2,673.69	G05000136435
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51836763	726.44	G05000136435
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51836763	2,894.61	G05000136435
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	51836763	8,552.45	G05000136435
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	51836765	33,180.24	G05000136438
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	51836765	9,165.95	G05000136438
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	51836767	1,698.06	G05000136440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	51836767	118,668.05	G05000136440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	51836767	1,353.38	G05000136440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	51836767	1,282.04	G05000136440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	51836767	280.28	G05000136440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	51836767	165.23	G05000136440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	51836767	16,508.16	G05000136440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	51836767	2,033.63	G05000136440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	51836767	4,365.69	G05000136440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	51836767	990.60	G05000136440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	51836767	3,943.61	G05000136440

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	51836767	12,333.76	G05000136440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	51836767	1,056.03	G05000136440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	51836767	359.82	G05000136440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	51836767	2,091.41	G05000136440
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	SHIPDHAM SURGERY (D82100)	51836771	45,159.91	G05000136445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	51836771	551.38	G05000136445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	51836771	615.30	G05000136445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	51836771	346.70	G05000136445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	51836771	111.74	G05000136445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	51836771	9,106.56	G05000136445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	51836771	298.27	G05000136445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	51836771	187.20	G05000136445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	51836771	1,750.11	G05000136445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	51836771	1,924.64	G05000136445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SHIPDHAM SURGERY (D82100)	51836771	3,316.67	G05000136445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHIPDHAM SURGERY (D82100)	51836771	5,256.11	G05000136445
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHIPDHAM SURGERY (D82100)	51836773	52,338.68	G05000136448
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHIPDHAM SURGERY (D82100)	51836773	22,576.77	G05000136448
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	SHIPDHAM SURGERY (D82100)	51836775	3,396.12	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNDALL MEDICAL CENTRE	51836775	78,979.32	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	51836775	952.38	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	51836775	430.71	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	51836775	1,007.08	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	51836775	1,595.63	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	51836775	452.20	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	51836775	599.62	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	51836775	16,012.80	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	51836775	637.20	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	51836775	6,116.59	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	51836775	2,871.18	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	51836775	1,071.62	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	51836775	4,683.17	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	BRUNDALL MEDICAL CENTRE	51836775	9,700.00	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BRUNDALL MEDICAL CENTRE	51836775	368.85	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRUNDALL MEDICAL CENTRE	51836775	8,313.01	G05000136450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRUNDALL MEDICAL CENTRE	51836777	60,824.26	G05000136453
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRUNDALL MEDICAL CENTRE	51836777	19,579.05	G05000136453
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	51836779	1,306.20	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	51836779	117,915.77	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	51836779	1,152.88	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	51836779	1,538.25	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	51836779	1,766.52	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	51836779	2,663.40	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	51836779	280.28	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	51836779	634.16	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	51836779	22,896.00	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	51836779	976.14	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	51836779	13,611.57	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	51836779	3,850.08	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	51836779	957.58	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	51836779	18,717.57	G05000136460

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	51836779	13,477.74	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	51836779	38,608.20	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	51836779	35,897.18	G05000136460
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BUNGAY MEDICAL PRACTICE (D83034)	51836781	60,685.33	G05000136463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	51836781	20,335.34	G05000136463
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BURNHAM SURGERY	51836783	348.32	G05000136477
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BURNHAM SURGERY	51836783	48,735.53	G05000136477
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	51836783	1,027.56	G05000136477
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	51836783	184.59	G05000136477
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	51836783	422.45	G05000136477
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	51836783	9,901.44	G05000136477
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	51836783	338.94	G05000136477
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	51836783	93.60	G05000136477
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	51836783	5,752.01	G05000136477
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	51836783	1,544.38	G05000136477
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	51836783	5,190.71	G05000136477
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM SURGERY	51836783	4,347.40	G05000136477
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BURNHAM SURGERY	51836785	72,225.72	G05000136480
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BURNHAM SURGERY	51836785	21,632.79	G05000136480
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836787	190,489.01	G05000136486
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	51836787	1,989.40	G05000136486
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836787	1,155.99	G05000136486
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836787	10,895.84	G05000136486
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836787	6,013.33	G05000136486
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Water Rates	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836787	637.21	G05000136486
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836787	22,235.67	G05000136486
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836787	1,800.96	G05000136486
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836787	1,728.98	G05000136486
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836788	-572.07	G05000136488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Voluntary Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836788	-58.67	G05000136488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836788	-1,219.16	G05000136488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836788	-8,785.80	G05000136488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836788	-21,082.53	G05000136488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836788	-10,776.68	G05000136488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836788	-234.08	G05000136488
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COASTAL VILLAGES PRACTICE (D82058)	51836789	53,989.40	G05000136489
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51836789	15,351.95	G05000136489
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	51836791	1,828.68	G05000136540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	51836791	88,451.57	G05000136540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	51836791	61.53	G05000136540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	51836791	742.93	G05000136540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	51836791	774.14	G05000136540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	51836791	1,261.26	G05000136540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	51836791	10,483.20	G05000136540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	51836791	6,864.99	G05000136540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	51836791	3,173.62	G05000136540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	51836791	792.48	G05000136540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	51836791	2,893.79	G05000136540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	51836791	5,602.05	G05000136540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	51836791	7,518.13	G05000136540
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	51836791	9,206.20	G05000136540

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	51836793	35,782.46	G05000136543
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	51836793	12,628.73	G05000136543
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	51836795	87,820.22	G05000136550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	51836795	1,106.14	G05000136550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	51836795	1,721.20	G05000136550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	51836795	11,180.16	G05000136550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	51836795	691.43	G05000136550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	51836795	10,387.36	G05000136550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	51836795	165.10	G05000136550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	51836795	105.09	G05000136550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	51836795	5,685.31	G05000136550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	51836795	9,785.13	G05000136550
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	51836797	63,970.34	G05000136553
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	51836797	22,316.52	G05000136553
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51836799	2,481.78	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51836799	87,414.99	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	51836799	1,127.81	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	51836799	246.12	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	51836799	685.15	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	51836799	1,096.43	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	51836799	2,069.96	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	51836799	13,132.80	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	51836799	1,003.26	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	51836799	187.20	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	51836799	3,032.39	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	51836799	1,684.02	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	51836799	3,691.00	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51836799	1,333.28	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51836799	7,200.00	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51836799	16,633.33	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51836799	8,245.95	G05000136559
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	51836801	51,745.54	G05000136562
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51836801	19,155.03	G05000136562
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CHURCH HILL SURGERY (D82046)	51836803	696.64	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCH HILL SURGERY (D82046)	51836803	46,136.37	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	51836803	100.25	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	51836803	184.59	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	51836803	247.64	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	51836803	347.01	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	51836803	599.62	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	51836803	15,183.36	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	51836803	244.04	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	51836803	2,767.57	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	51836803	1,562.23	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	51836803	792.48	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	51836803	3,794.11	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH HILL SURGERY (D82046)	51836803	6,104.17	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH HILL SURGERY (D82046)	51836803	4,940.52	G05000136591
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHURCH HILL SURGERY (D82046)	51836805	82,654.70	G05000136594
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCH HILL SURGERY (D82046)	51836805	25,314.53	G05000136594
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51836808	1,306.20	G05000136604

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51836808	166,937.15	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	51836808	1,629.06	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	51836808	1,550.64	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	51836808	1,510.63	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	51836808	1,706.97	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	51836808	2,133.88	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	51836808	1,156.06	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	51836808	23,788.80	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	51836808	2,481.02	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	51836808	5,275.31	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	51836808	1,599.90	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	51836808	6,670.86	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51836808	533.09	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51836808	315.27	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51836808	8,889.67	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51836808	17,142.33	G05000136604
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51836809	-573.46	G05000136606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	51836809	-2,887.75	G05000136606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51836809	-23,948.65	G05000136606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51836809	-58.82	G05000136606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51836809	-330.37	G05000136606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51836809	-11,756.11	G05000136606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51836809	-13,857.25	G05000136606
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	391.86	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	119,394.51	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	2,807.00	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	676.83	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	965.81	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	1,447.61	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	2,102.10	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	269.28	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	20,833.92	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	3,552.07	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	9,243.78	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	4,871.91	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	1,717.04	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	4,038.82	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	9,283.33	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836810	13,705.70	G05000136614
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836812	62,315.52	G05000136617
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	51836812	17,072.99	G05000136617
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	51836815	226,352.60	G05000136663
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	51836815	26,165.50	G05000136663
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	51836815	467.89	G05000136663
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	51836815	666.64	G05000136663
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	51836815	11,201.67	G05000136663
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	51836815	19,611.21	G05000136663
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BLOFIELD SURGERY (D82080)	51836817	2,089.92	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BLOFIELD SURGERY (D82080)	51836817	84,399.34	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	51836817	802.00	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	51836817	492.24	G05000136677

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	51836817	932.79	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	51836817	670.09	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	51836817	420.42	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	51836817	25.42	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	51836817	11,548.80	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	51836817	2,684.39	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	51836817	6,447.78	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	51836817	2,953.75	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	51836817	396.24	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	51836817	2,985.59	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOFIELD SURGERY (D82080)	51836817	7,583.33	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BLOFIELD SURGERY (D82080)	51836817	8,335.33	G05000136677
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOFIELD SURGERY (D82080)	51836819	100,651.94	G05000136680
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOFIELD SURGERY (D82080)	51836819	38,247.51	G05000136680
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	BLOFIELD SURGERY (D82080)	51836820	-40,421.70	G05000136681
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	51836821	1,567.44	G05000136702
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	51836821	132,583.76	G05000136702
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	51836821	1,879.69	G05000136702
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	51836821	2,215.08	G05000136702
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	51836821	1,873.84	G05000136702
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	51836821	4,685.47	G05000136702
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	51836821	637.75	G05000136702
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	51836821	24,831.36	G05000136702
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	51836821	1,274.41	G05000136702
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	51836821	10,149.07	G05000136702
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	51836821	4,276.22	G05000136702
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	51836821	3,909.81	G05000136702
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	51836821	19,343.80	G05000136702
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	51836821	13,942.93	G05000136702
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROMER GROUP PRACTICE (D82004)	51836823	57,403.41	G05000136705
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	51836823	17,460.56	G05000136705
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	51836825	609.56	G05000136707
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	51836825	65,351.45	G05000136707
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	51836825	1,102.75	G05000136707
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	51836825	10,172.16	G05000136707
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	51836825	2,542.83	G05000136707
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	51836825	1,717.04	G05000136707
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	51836825	2,831.25	G05000136707
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	51836825	5,266.67	G05000136707
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	51836825	7,667.27	G05000136707
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	51836825	1,059.91	G05000136707
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	51836825	1,516.96	G05000136707
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BOUGHTON SURGERY (D82604)	51836829	217.70	G05000136734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	BOUGHTON SURGERY (D82604)	51836829	40,924.42	G05000136734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	51836829	426.06	G05000136734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	51836829	750.75	G05000136734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	51836829	283.94	G05000136734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	51836829	700.70	G05000136734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	51836829	818.06	G05000136734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	51836829	6,117.12	G05000136734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	51836829	948.57	G05000136734

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	51836829	4,763.22	G05000136734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	51836829	1,174.74	G05000136734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	51836829	2,641.60	G05000136734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	51836829	3,327.63	G05000136734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BOUGHTON SURGERY (D82604)	51836829	1,473.75	G05000136734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BOUGHTON SURGERY (D82604)	51836829	3,793.30	G05000136734
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	51836831	50,106.45	G05000136737
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOUGHTON SURGERY (D82604)	51836831	16,823.60	G05000136737
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	51836833	3,047.80	G05000136765
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	51836833	79,038.58	G05000136765
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	51836833	827.06	G05000136765
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	51836833	1,669.39	G05000136765
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	51836833	10,592.64	G05000136765
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	51836833	122.02	G05000136765
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	51836833	9,354.37	G05000136765
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	51836833	3,079.09	G05000136765
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	51836833	231.14	G05000136765
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	51836833	5,395.58	G05000136765
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	51836833	37,164.22	G05000136765
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	51836833	8,093.22	G05000136765
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	51836833	1.86	G05000136765
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ST CLEMENTS SURGERY (D82105)	51836835	50,908.50	G05000136768
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	51836835	16,071.72	G05000136768
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51836838	6,095.60	G05000136774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	51836838	2,631.56	G05000136774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	51836838	1,415.19	G05000136774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	51836838	850.24	G05000136774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	51836838	2,699.98	G05000136774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	51836838	88.97	G05000136774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	51836838	24,998.40	G05000136774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	51836838	908.35	G05000136774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	51836838	20,581.61	G05000136774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	51836838	5,327.92	G05000136774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	51836838	858.52	G05000136774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	51836838	9,001.52	G05000136774
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	51836840	61,272.17	G05000136785
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	51836840	354.96	G05000136785
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	51836840	6,911.89	G05000136785
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	51836840	8,950.00	G05000136785
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	51836840	5,981.01	G05000136785
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOLE BAY HEALTH CENTRE (D83022)	51836842	24,044.35	G05000136787
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	51836842	6,183.73	G05000136787
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	51836845	175,220.55	G05000136819
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	51836845	957.56	G05000136819
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	51836845	32,334.00	G05000136819
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	51836845	4,062.50	G05000136819
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	51836845	17,658.15	G05000136819
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51836847	4,789.40	G05000136849
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51836847	1,353.38	G05000136849
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51836847	738.36	G05000136849
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51836847	1,064.87	G05000136849

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51836847	2,026.55	G05000136849
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51836847	4,659.93	G05000136849
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51836847	12,804.48	G05000136849
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51836847	284.71	G05000136849
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51836847	18,134.42	G05000136849
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51836847	4,441.48	G05000136849
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51836847	1,948.18	G05000136849
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51836847	10,904.96	G05000136849
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51836848	31,905.70	G05000136851
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51836848	7,481.49	G05000136851
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	STALHAM STAITHE SURGERY	51836852	79,016.44	G05000136892
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	51836852	272.41	G05000136892
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	51836852	6,184.09	G05000136892
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	STALHAM STAITHE SURGERY	51836852	1,333.28	G05000136892
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STALHAM STAITHE SURGERY	51836852	8,066.67	G05000136892
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STALHAM STAITHE SURGERY	51836852	8,781.10	G05000136892
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STALHAM STAITHE SURGERY	51836854	57,500.01	G05000136895
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	STALHAM STAITHE SURGERY	51836854	27,451.80	G05000136895
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	51836856	169,630.24	G05000136920
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	51836856	1,518.88	G05000136920
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	51836856	13,175.13	G05000136920
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	51836856	12,449.60	G05000136920
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	51836856	1,074.49	G05000136920
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	51836856	19,462.07	G05000136920
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	51836856	12.22	G05000136920
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	51836856	12.30	G05000136920
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE (D82029)	51836858	51,144.36	G05000136923
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	51836858	20,728.93	G05000136923
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	51836860	914.34	G05000136930
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	51836860	86,135.94	G05000136930
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	51836860	1,203.00	G05000136930
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	51836860	309.88	G05000136930
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	51836860	8,559.36	G05000136930
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	51836860	40.67	G05000136930
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	51836860	3,154.44	G05000136930
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	51836860	2,567.56	G05000136930
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	51836860	5,216.67	G05000136930
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	51836860	7,352.41	G05000136930
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	51836862	91,202.20	G05000136933
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	51836862	25,275.02	G05000136933
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	51836865	124,585.53	G05000136942
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	51836865	52,780.90	G05000136942
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	51836865	15,302.22	G05000136942
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ELMHAM SURGERY (D82056)	51836867	1,872.22	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	ELMHAM SURGERY (D82056)	51836867	108,967.36	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	51836867	451.13	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	51836867	1,661.31	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	51836867	1,229.96	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	51836867	436.85	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	51836867	840.84	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	51836867	612.33	G05000136998

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	51836867	12,326.40	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	51836867	162.69	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	51836867	3,422.94	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	51836867	363.22	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	51836867	3,873.14	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ELMHAM SURGERY (D82056)	51836867	333.10	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	51836867	5,150.16	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	51836867	7,566.67	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ELMHAM SURGERY (D82056)	51836867	321.55	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ELMHAM SURGERY (D82056)	51836867	10,546.04	G05000136998
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ELMHAM SURGERY (D82056)	51836869	118,007.38	G05000137001
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ELMHAM SURGERY (D82056)	51836869	47,280.89	G05000137001
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WOOTTONS SURGERY	51836872	1,698.06	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	51836872	52,954.42	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	51836872	751.88	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	51836872	123.06	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	51836872	520.05	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	51836872	993.52	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	51836872	764.85	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	51836872	6,174.72	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	51836872	54.23	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	51836872	6,455.80	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	51836872	1,598.25	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	51836872	825.50	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	51836872	6,371.54	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	51836872	3,354.17	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	51836872	6,586.99	G05000137009
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	51836874	115,622.06	G05000137015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	51836874	776.94	G05000137015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	51836874	430.71	G05000137015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	51836874	783.30	G05000137015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	51836874	231.15	G05000137015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	51836874	1,708.25	G05000137015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	51836874	13,247.88	G05000137015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	51836874	858.52	G05000137015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	51836874	8,554.47	G05000137015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	51836874	1,500.00	G05000137015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	51836874	10,708.34	G05000137015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	51836874	11,401.47	G05000137015
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CUTLERS HILL SURGERY (D83035)	51836876	64,471.85	G05000137018
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	51836876	19,911.49	G05000137018
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	THEATRE ROYAL SURGERY	51836878	1,044.96	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	51836878	84,348.65	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	51836878	902.25	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	51836878	984.48	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	51836878	1,312.51	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	51836878	1,332.01	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	51836878	501.21	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	51836878	9,164.16	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	51836878	379.61	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	51836878	468.00	G05000137023

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	51836878	3,211.32	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	51836878	462.28	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	51836878	3,658.72	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	THEATRE ROYAL SURGERY	51836878	157.65	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	51836878	6,425.00	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	51836878	9,728.91	G05000137023
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	THORPEWOOD MEDICAL GROUP	51836883	103,210.59	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	51836883	952.38	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	51836883	123.06	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	51836883	742.93	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	51836883	785.58	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	51836883	249.03	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	51836883	11,404.80	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	51836883	13.56	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	51836883	187.20	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	51836883	5,209.58	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	51836883	2,044.97	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	51836883	66.04	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	51836883	2,078.61	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	THORPEWOOD MEDICAL GROUP	51836883	242.25	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	THORPEWOOD MEDICAL GROUP	51836883	10,041.66	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THORPEWOOD MEDICAL GROUP	51836883	10,455.77	G05000137077
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51836885	2,743.02	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51836885	161,867.71	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51836885	3,670.24	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51836885	171.06	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51836885	1,279.49	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51836885	5,154.34	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51836885	108.00	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51836885	173.55	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51836885	18,508.80	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51836885	3,538.05	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51836885	93.60	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51836885	12,556.27	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51836885	5,726.79	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51836885	246.12	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	51836885	7,338.02	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51836885	1,293.15	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51836885	25,668.75	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51836885	1,991.67	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51836885	17,346.82	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51836885	1,485.22	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51836885	439.00	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51836885	1,394.33	G05000137147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	51836887	76,638.16	G05000137150
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51836887	23,123.59	G05000137150
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	FELTWELL SURGERY (D82079)	51836889	2,089.92	G05000137186
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	FELTWELL SURGERY (D82079)	51836889	59,304.94	G05000137186
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	51836889	1,132.00	G05000137186
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	51836889	492.24	G05000137186
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	51836889	330.19	G05000137186

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	51836889	966.13	G05000137186
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	51836889	612.33	G05000137186
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	51836889	8,824.32	G05000137186
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	51836889	366.05	G05000137186
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	51836889	7,035.41	G05000137186
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	51836889	2,432.93	G05000137186
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	51836889	462.28	G05000137186
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	51836889	2,680.43	G05000137186
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	FELTWELL SURGERY (D82079)	51836889	3,441.67	G05000137186
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FELTWELL SURGERY (D82079)	51836889	6,612.31	G05000137186
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FELTWELL SURGERY (D82079)	51836891	86,393.27	G05000137189
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FELTWELL SURGERY (D82079)	51836891	32,596.96	G05000137189
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	348.32	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	97,432.88	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	601.50	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	246.12	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	883.26	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	1,862.84	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	173.92	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	6,132.14	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	9,302.40	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	447.40	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	655.20	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	3,201.44	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	462.28	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	6,694.45	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	7,509.09	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	2,541.67	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	51836894	10,504.96	G05000137238
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	51836896	261.24	G05000137286
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	51836896	64,687.60	G05000137286
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	51836896	1,303.25	G05000137286
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	51836896	545.42	G05000137286
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	51836896	612.33	G05000137286
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	51836896	8,565.12	G05000137286
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	51836896	13.56	G05000137286
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	51836896	7,684.61	G05000137286
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	51836896	2,183.28	G05000137286
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	51836896	4,030.04	G05000137286
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	51836896	666.64	G05000137286
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	51836896	6,055.00	G05000137286
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	51836896	6,740.50	G05000137286
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATLINGTON MEDICAL CENTRE (D82043)	51836898	34,057.93	G05000137289
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	51836898	21,995.22	G05000137289
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	51836901	2,133.46	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	51836901	129,350.55	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	51836901	1,303.25	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	51836901	738.36	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	51836901	2,121.48	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	51836901	2,057.84	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	51836901	420.42	G05000137292

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	51836901	7,035.79	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	51836901	21,018.24	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	51836901	1,220.18	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	51836901	280.80	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	51836901	7,833.58	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	51836901	4,182.33	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	51836901	2,113.28	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	51836901	8,470.74	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	51836901	14,902.87	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	51836901	479.35	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	51836901	2,217.02	G05000137292
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51836904	3,483.20	G05000137298
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	51836904	150.38	G05000137298
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	51836904	1,046.01	G05000137298
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	51836904	1,458.53	G05000137298
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	51836904	3,675.42	G05000137298
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	51836904	9,659.52	G05000137298
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	51836904	40.67	G05000137298
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	51836904	4,928.92	G05000137298
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	51836904	3,748.60	G05000137298
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	51836904	957.58	G05000137298
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	51836904	5,118.20	G05000137298
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prem Water Rates	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51836904	132.70	G05000137298
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	51836905	696.64	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	51836905	38,028.70	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	51836905	401.00	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	51836905	246.12	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	51836905	454.01	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	51836905	389.05	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	51836905	831.55	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	51836905	5,594.88	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	51836905	528.74	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	51836905	2,901.77	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	51836905	1,153.83	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	51836905	297.18	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	51836905	2,909.13	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	51836905	2,718.50	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	51836905	3,885.18	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	51836905	4,591.83	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	51836905	4,630.14	G05000137327
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS DES Minor Surgery	DELEGATED GP	DR D R BEVAN & PARTNERS	51836909	3,352.58	G05000137344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	51836909	2,130.31	G05000137344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	51836909	61.53	G05000137344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	51836909	1,644.90	G05000137344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	51836909	289.53	G05000137344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	51836909	13,904.64	G05000137344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	51836909	13.56	G05000137344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	51836909	14,147.48	G05000137344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	51836909	3,850.66	G05000137344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	51836909	924.56	G05000137344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	51836909	11,368.91	G05000137344

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS PCO Locum Sickness	DELEGATED GP	DR D R BEVAN & PARTNERS	51836909	705.15	G05000137344
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	51836910	89,164.80	G05000137346
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	51836910	36,645.25	G05000137346
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	51836915	2,089.92	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	51836915	100,521.33	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	51836915	1,378.44	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	51836915	430.71	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	51836915	676.89	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	51836915	2,332.25	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	51836915	108.00	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	51836915	340.37	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	51836915	16,686.72	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	51836915	1,206.62	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	51836915	11,669.92	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	51836915	3,803.89	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	51836915	528.32	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	51836915	6,700.00	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	51836915	11,671.90	G05000137360
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51836917	2,492.95	G05000137367
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51836917	3,795.59	G05000137367
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51836917	560.56	G05000137367
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51836917	467.47	G05000137367
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51836917	44,547.84	G05000137367
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51836917	93.60	G05000137367
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51836917	37,743.32	G05000137367
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51836917	1,849.12	G05000137367
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51836917	531.72	G05000137367
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	51836918	29,235.21	G05000137369
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	51836918	8,832.33	G05000137369
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	51836921	1,175.58	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	51836921	49,367.82	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	51836921	501.25	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	51836921	615.30	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	51836921	1,038.58	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	51836921	328.88	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	51836921	1,261.26	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	51836921	675.88	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	51836921	7,344.00	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	51836921	54.23	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	51836921	1,627.10	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	51836921	891.54	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	51836921	1,580.33	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	51836921	5,137.67	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	51836921	4,339.10	G05000137372
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	PARK SURGERY (THE)	51836924	7,924.28	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	PARK SURGERY (THE)	51836924	147,592.67	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	51836924	827.36	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	51836924	553.77	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	51836924	767.70	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	51836924	1,726.39	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	51836924	3,375.79	G05000137401

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	51836924	18,368.64	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	51836924	1,071.04	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	51836924	280.80	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	51836924	76,213.59	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	51836924	4,331.69	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	51836924	3,876.07	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	PARK SURGERY (THE)	51836924	558.34	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	PARK SURGERY (THE)	51836924	865.97	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Seniority	DELEGATED GP	PARK SURGERY (THE)	51836924	1,928.38	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK SURGERY (THE)	51836924	7,866.67	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARK SURGERY (THE)	51836924	15,593.91	G05000137401
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	PARK SURGERY (THE)	51836925	-469.95	G05000137403
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Voluntary Levy	DELEGATED GP	PARK SURGERY (THE)	51836925	-48.20	G05000137403
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	PARK SURGERY (THE)	51836925	-426.17	G05000137403
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension EEs	DELEGATED GP	PARK SURGERY (THE)	51836925	-11,020.83	G05000137403
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Pension ERs	DELEGATED GP	PARK SURGERY (THE)	51836925	-12,678.37	G05000137403
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	PARK SURGERY (THE)	51836925	-773.22	G05000137403
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	51838784	38,128.24	3034
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPI	ST ANDREWS HEALTHCARE	51838808	93,976.14	90141853
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	51838835	156,285.99	450
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	51838839	37,906.13	1148
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	51838847	228,043.83	QMMLEAICFPF242507
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	51838849	37,906.13	1147
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	51838860	39,279.39	3041
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	51838867	38,160.07	1116
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	51838875	33,672.86	3042
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	51839151	87,335.00	INV14167
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	51839172	308,183.07	10096544
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51839207	45,733.00	276
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE NCA	MEDEFER LTD	51839215	43,601.38	INV1461
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Violent Patients	DELEGATED GP	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51839623	55,329.62	I0076739
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Violent Patients	DELEGATED GP	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51839646	55,511.04	I0076731
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51839652	28,898.00	284
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	51839700	100,842.99	18000681
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	51839706	31,280.33	D980000390
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPI	ST ANDREWS HEALTHCARE	51839766	-93,976.14	80114902
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPI	ST ANDREWS HEALTHCARE	51839776	47,144.66	90143113
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Mental Health - Prior Year	BALANCE SHEET	ST ANDREWS HEALTHCARE	51839776	36,408.00	90143113
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51845786	3,918.60	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51845786	67,625.53	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	51845786	902.25	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	51845786	689.22	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	51845786	1,337.28	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	51845786	823.17	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	51845786	700.70	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	51845786	147.35	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	51845786	9,843.84	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	51845786	650.76	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	51845786	5,253.36	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	51845786	2,454.98	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	51845786	198.12	G05000136031

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	51845786	2,757.41	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51845786	3,333.28	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51845786	4,953.04	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51845786	8,830.39	G05000136031
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	51845787	1,177.94	G05000136780
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	51845787	61.53	G05000136780
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	51845787	1,096.00	G05000136780
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	51845787	13,098.24	G05000136780
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	51845787	149.13	G05000136780
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	51845787	7,855.02	G05000136780
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	51845787	2,152.27	G05000136780
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	51845787	1,485.90	G05000136780
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	51845787	3,551.88	G05000136780
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	C&M-APMS PCO Locum Sickness	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51845787	210.18	G05000136780
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Computer Network Costs	THIRD PARTY HOSTED SERVICE 9 - (P)	BYTES SOFTWARE SERVICES LTD	51849388	167,666.98	1379525
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	51851880	101,250.31	64000981
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51853180	79,977.55	219244
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	GRESHAM CARE HOME	51865216	41,139.53	102306
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51865272	27,260.16	40300343
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51865279	41,324.44	40311305
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	IBC QUALITY SOLUTIONS LTD	51865322	53,568.00	INV10630
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51865353	30,535.60	40328724
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51865369	39,980.20	40328673
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51865455	27,696.00	40328893
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51865637	37,372.60	66888577
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51865639	51,330.00	66888578
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51865639	126,869.70	66888578
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51865640	519,710.18	66888579
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51865641	112,117.80	66888580
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CRAEGMOOR OGILVIE COURT PRIORY	51865719	26,206.65	2340005564
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	51874342	258,687.52	QMMNWSAC2425M05
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	51874387	-32,661.81	2073
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	51874391	32,661.81	1835
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	51874477	-57,991.05	10098237
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	51874481	42,500.00	10098255
Department of Health	NHS Norfolk And Waveney ICB	31/10/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	51874486	42,500.00	10098257