

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		51129747	32,945.98	100642-30-AUG-2024
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	PUOC CHC Income Tax Payable	BALANCE SHEET		51129747	-205.20	100642-30-AUG-2024
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	51143681	130,885.00	NOR119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	51143813	135,823.98	30000131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	51144223	247,429.83	NHSNFW063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	51144746	25,026.00	O05000052395
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	51144746	4,085.35	O05000052395
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	51144746	2.60	O05000052395
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		51144777	225,806.42	100644-03-SEP-2024
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	PUOC CHC Income Tax Payable	BALANCE SHEET		51144777	-10,358.37	100644-03-SEP-2024
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	51150397	31,258.25	OT8031
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	51150468	32,442.12	OT9049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	51157028	29,793.33	OT7475
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	51157070	30,150.96	OT8543
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Serv Recd-ICBs	DELEGATED PRIMARY DENTAL	NHS SUFFOLK AND NORTH EAST ESSEX ICB	51157148	40,366.00	7438000868
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	51157349	25,774.95	10192115
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	51157363	26,218.56	201822
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	51157392	39,202.29	204226
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	51157497	48,332.23	36717
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	51157555	97,955.88	36716
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HEALTHCARE HOMES LTD	51157727	25,112.16	OH00117212
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	WEST NORFOLK COASTAL PCN	51177678	71,000.00	3007TVN
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	51178443	2,914,457.45	1695
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51178705	599,810.00	80899749
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	51178708	53,533.33	102817
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	CLACTON DENTAL CARE	51178940	36,614.32	2408NW
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51179145	202,380.00	82283676
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	SUFFOLK COUNTY COUNCIL	51179150	855,003.31	9548656
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	51181927	100,295.00	SEP24-BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51181930	1,057,432.00	SEP24-BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	51181933	6,573,698.00	SEP24-BP-RRY
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	51181937	199,414.00	SEP24-BP-RDE
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	51181942	80,282.00	SEP24-BP-RJ1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	51181944	261,869.00	SEP24-BP-RWR
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SUFFOLK & SUFFOLK NHS FOUNDATION TRUST	51181949	15,956,318.00	SEP24-BP-RMY
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51181954	11,021,592.00	SEP24-BP-RY3
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	51181959	94,004.00	SEP24-BP-RGN
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	51181963	466,897.00	SEP24-BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51181968	107,756.00	SEP24-BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	51181971	2,232,535.00	SEP24-BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PL	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	51181975	242,947.00	SEP24-BP-RT1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	51181979	361,279.00	SEP24-BP-RVY
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51195889	66,247.27	1125157267
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	51195943	77,846.67	QMMLEAICFPF242506
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	51196058	66,343.64	QMM2263
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	51196357	33,867.24	INV2601
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	51197040	26,360.41	36734
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	51197070	46,421.03	36733
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	51199764	57,982.17	1800356420
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Computer Software/License	PRIMARY CARE IT	SCHAPPIT LTD	51199772	29,042.52	SPINVO0981
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	51199774	182,325.67	7312632316

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Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Training Expenses	THIRD PARTY HOSTED SERVICE 4 - (P)	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	51214044	26,950.00	M0142897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51214714	64,000.00	80898755
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	51214762	277,024.39	1036680
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	SUFFOLK COUNTY COUNCIL	51215018	45,600.85	9548061
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	51215468	160,209.03	REC062404226A
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	51216034	18,108.00	NNPC1086
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	51216034	20,120.00	NNPC1086
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	51216061	32,694.25	NNPC1085
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	51216271	128,833.33	65113
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	51216394	53,022.32	INV991001418
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	51216462	38,136.82	INV991001406
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	51216477	146,000.00	446
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	51216799	170,115.48	447
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51217060	43,067.14	252
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	51217234	151,784.99	1036975
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	51217281	25,526.95	2342
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	51217418	32,442.12	0T9558
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	51217511	-151,784.99	1036975CREDIT
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	51233478	11,906.18	005000053548
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	51233478	1,759.74	005000053548
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	51233478	1.90	005000053548
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	51233478	11,985.70	005000053548
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	51233478	10.20	005000053548
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233568	22,894.69	005000053903
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233568	1,543.59	005000053903
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233568	2.95	005000053903
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233568	15,000.66	005000053903
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233568	13.55	005000053903
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233570	15,200.38	005000053927
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233570	524.16	005000053927
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233570	1.40	005000053927
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233570	12,188.73	005000053927
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233570	12.10	005000053927
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233576	40,165.71	005000053969
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233576	1,210.30	005000053969
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233576	2.65	005000053969
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233576	2,005.00	005000053969
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233576	29,920.97	005000053969
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233576	28.55	005000053969
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233580	16,094.52	005000053985
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233580	793.24	005000053985
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233580	1.40	005000053985
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233580	9,165.36	005000053985
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233580	8.40	005000053985
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233588	596.00	005000054029
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233588	18,000.45	005000054029
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233588	1,387.95	005000054029
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233588	3.30	005000054029
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233588	16,346.14	005000054029
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51233588	14.15	005000054029
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	51240535	48,868.64	G05000131878

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Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	51240535	313.46	G05000131878
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	51240535	614.70	G05000131878
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	51240535	2,415.00	G05000131878
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	51240535	4,181.92	G05000131878
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	51240537	255.00	G05000131889
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	51240537	48.00	G05000131889
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	51240537	418.62	G05000131889
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	51240537	108.00	G05000131889
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	51240537	48.00	G05000131889
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	51240537	108.00	G05000131889
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	51240537	48.00	G05000131889
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	51240537	408.00	G05000131889
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WINDMILL SURGERY	51240537	1,121.38	G05000131889
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WINDMILL SURGERY	51240537	38,031.40	G05000131889
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	51240540	2,047.97	G05000131904
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	51240540	52,500.00	G05000131904
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51240555	1,468.40	G05000131951
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51240555	32,749.05	G05000131951
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51240555	1,464.96	G05000131951
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	51240558	70,055.01	G05000131962
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	51240558	881.19	G05000131962
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	51240558	8,250.00	G05000131962
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	51240558	6,326.45	G05000131962
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	51240558	0.01	G05000131962
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-APMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	51240558	0.21	G05000131962
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	51240558	0.79	G05000131962
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	51240559	84,499.81	G05000131966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51240559	90.00	G05000131966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51240559	48.00	G05000131966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51240559	617.17	G05000131966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51240559	108.00	G05000131966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51240559	1,329.78	G05000131966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51240559	48.00	G05000131966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51240559	108.00	G05000131966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51240559	96.00	G05000131966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	51240559	408.00	G05000131966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	51240559	1,062.89	G05000131966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	51240559	1,333.28	G05000131966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	KIRKLEY MILL SURGERY	51240559	22,336.94	G05000131966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	51240559	7,565.03	G05000131966
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51240565	90.00	G05000131984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51240565	105.16	G05000131984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51240565	108.00	G05000131984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51240565	48.00	G05000131984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51240565	108.00	G05000131984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51240565	48.00	G05000131984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	51240565	408.00	G05000131984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51240565	1,794.29	G05000131984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51240565	59,079.00	G05000131984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	51240567	807.44	G05000131996
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	51240567	110.00	G05000131996

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	51240567	48.00	G05000131996
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	51240567	408.00	G05000131996
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	51240567	1,038.43	G05000131996
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	51240567	26,408.75	G05000131996
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	51240572	329,124.37	G05000132003
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	51240572	599.62	G05000132003
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	51240572	1,409.27	G05000132003
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	51240572	7,308.86	G05000132003
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	51240579	21.63	G05000132032
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	51240579	97,798.94	G05000132032
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PROSPECT MEDICAL PRACTICE (D82087)	51240579	90.00	G05000132032
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PROSPECT MEDICAL PRACTICE (D82087)	51240579	48.00	G05000132032
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PROSPECT MEDICAL PRACTICE (D82087)	51240579	627.34	G05000132032
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	51240579	908.99	G05000132032
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	51240579	3,600.00	G05000132032
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	51240579	6,331.51	G05000132032
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	51240583	84,375.38	G05000132043
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	51240583	295.11	G05000132043
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	51240583	48.00	G05000132043
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	51240583	418.62	G05000132043
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	51240583	139.78	G05000132043
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	51240583	48.00	G05000132043
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	51240583	108.00	G05000132043
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	51240583	48.00	G05000132043
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	51240583	408.00	G05000132043
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	51240583	1,039.06	G05000132043
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	51240583	6,375.00	G05000132043
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	51240583	6,229.60	G05000132043
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51240587	1,371.13	G05000132063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51240587	53,700.00	G05000132063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	51240589	192.00	G05000132075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	51240589	84,594.81	G05000132075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	51240589	313.46	G05000132075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	51240589	634.16	G05000132075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	51240589	822.14	G05000132075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	51240589	9,793.00	G05000132075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	51240589	4,233.00	G05000132075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	51240589	4,177.83	G05000132075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	SCHOOL LANE SURGERY PMS	51240589	0.03	G05000132075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	51240599	1,914.88	G05000132103
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	51240599	75,000.00	G05000132103
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BURNHAM SURGERY	51240603	797.84	G05000132113
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BURNHAM SURGERY	51240603	34,800.00	G05000132113
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51240609	2,594.89	G05000132138
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51240609	27,882.38	G05000132138
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BIRCHWOOD MEDICAL PRACTICE (D82059)	51240610	54,731.82	G05000132139
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	51240610	1,936.71	G05000132139
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51240619	327.45	G05000132179
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51240619	215,769.30	G05000132179
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51240619	2,811.42	G05000132179
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51240619	149,375.75	G05000132179

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51240619	16,328.27	G05000132179
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51240620	-566.53	G05000132180
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51240620	-8,158.06	G05000132180
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51240620	-37,201.25	G05000132180
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prem Rates	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51240620	-2,847.37	G05000132180
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Voluntary Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51240620	-58.11	G05000132180
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51240620	-11,736.36	G05000132180
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	51240620	-13,623.67	G05000132180
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51240621	106,142.09	G05000132181
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51240621	1,088.27	G05000132181
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51240621	3,200.00	G05000132181
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51240621	7,254.79	G05000132181
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51240624	392.60	G05000132201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51240624	212,309.85	G05000132201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51240624	165.10	G05000132201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51240624	2,498.30	G05000132201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51240624	7,750.00	G05000132201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51240624	14,008.89	G05000132201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51240624	4,688.91	G05000132201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51240624	4,728.04	G05000132201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51240625	-559.67	G05000132202
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51240625	-7,993.27	G05000132202
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Voluntary Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51240625	-57.40	G05000132202
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51240625	-1,195.45	G05000132202
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51240625	-18,290.14	G05000132202
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51240625	-21,224.89	G05000132202
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	51240626	64,570.72	G05000132206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	51240626	90.00	G05000132206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	51240626	48.00	G05000132206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	51240626	105.16	G05000132206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	51240626	108.00	G05000132206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	51240626	682.16	G05000132206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	51240626	48.00	G05000132206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	51240626	108.00	G05000132206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	51240626	96.00	G05000132206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	51240626	408.00	G05000132206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	51240626	693.37	G05000132206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	51240626	4,606.59	G05000132206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	51240641	313.46	G05000132269
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	51240641	2,137.78	G05000132269
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	51240641	61,729.50	G05000132269
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51240642	94.67	G05000132270
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51240642	232,645.95	G05000132270
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51240642	2,003.77	G05000132270
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51240642	23,825.00	G05000132270
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51240642	6,405.65	G05000132270
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51240642	0.01	G05000132270
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51240643	-678.07	G05000132271
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS List Size Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51240643	-7,500.00	G05000132271
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Voluntary Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51240643	-69.55	G05000132271
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51240643	-0.01	G05000132271

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51240643	-11,775.92	G05000132271
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51240643	-13,888.68	G05000132271
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	51240643	-3.10	G05000132271
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	51240645	268.45	G05000132278
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	51240645	148,176.50	G05000132278
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	51240645	48.00	G05000132278
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	51240645	1,960.13	G05000132278
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	51240645	7,029.67	G05000132278
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	51240645	11,148.73	G05000132278
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51240647	38.84	G05000132280
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51240647	172,908.94	G05000132280
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	51240647	48.00	G05000132280
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	51240647	48.00	G05000132280
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51240647	1,678.47	G05000132280
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51240647	2,925.11	G05000132280
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51240647	5,666.66	G05000132280
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51240647	8,897.08	G05000132280
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51240648	-409.11	G05000132281
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Voluntary Levy	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51240648	-41.96	G05000132281
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51240648	-12,524.67	G05000132281
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	51240648	-17,377.68	G05000132281
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	51240650	2,205.59	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	51240650	405,423.18	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51240650	90.00	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51240650	48.00	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51240650	105.16	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51240650	108.00	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51240650	682.16	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51240650	48.00	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51240650	108.00	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51240650	96.00	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	51240650	408.00	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	51240650	5,268.25	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	51240650	58,505.05	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	51240650	10,665.84	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	51240650	35,248.96	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	51240650	1,930.91	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	51240650	2,507.33	G05000132288
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	51240651	-1,004.34	G05000132289
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	51240651	-15,287.20	G05000132289
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	51240651	-1,354.17	G05000132289
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	51240651	-103.02	G05000132289
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	51240651	-2,365.41	G05000132289
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	51240651	-12,052.00	G05000132289
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	51240651	-13,864.61	G05000132289
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-PMS GP Prior Year AVCs	DELEGATED GP	VIDA HEALTHCARE	51240651	-8,320.80	G05000132289
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE NCA	MEDDEFER LTD	51245156	73,532.79	INV1406
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	51245176	37,740.30	31599
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	51245192	108,099.73	18000608
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec NHS Trust-Non Contract	CARERS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51245239	334,200.00	66888303
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51245295	230,000.00	80899750

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWO ACRES NURSING HOME	51245302	74,400.00	23010
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT	MCB SOFTWARE SERVICES LTD TA CARE BANKING REVOLUT ACCOUNT	51245306	129,253.27	2024P1L1M09CNWICB01
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WESTWARD CARE HOMES LTD	51245333	39,806.99	NFK2353201
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS GP Statutory Levy	DELEGATED GP	KIRKLEY MILL SURGERY	51266924	-230.49	G05000131967
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	51266924	-106.66	G05000131967
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Voluntary Levy	DELEGATED GP	KIRKLEY MILL SURGERY	51266924	-23.64	G05000131967
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	KIRKLEY MILL SURGERY	51266924	-18,680.53	G05000131967
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	KIRKLEY MILL SURGERY	51266924	-18,836.42	G05000131967
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS GP Statutory Levy	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51266934	-209.50	G05000132182
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Voluntary Levy	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51266934	-21.49	G05000132182
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51266934	-14,929.18	G05000132182
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-APMS GP Pension EEs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51266934	-2,473.73	G05000132182
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-APMS GP Pension ERs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51266934	-2,845.78	G05000132182
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	51266934	-16,653.84	G05000132182
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51269121	2,942,179.62	SEP24SPCCR11
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	51269123	33,652.78	SEP24SPECRDE
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51269124	774,259.24	SEP24SPECRGP
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51269125	7,692,201.32	SEP24SPECRMI
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51269126	305,018.29	SEP24SPECRY3
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	51269129	1,502,343.61	SEP24SPECR16
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51269131	365,546.26	SEP24SPECRCX
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51269133	119,946.05	SEP24SPECRRV
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	51269140	61,252.71	SEP24SPECRRG
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51269145	32,074.49	SEP24SP1RGP
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51269152	332,754.13	SEP24SP1RMI
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51269157	33,773.90	SEP24SP2RCX
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51269170	29,885.41	SEP24SP2RMI
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	51269178	164,583.33	SEP24SPECRJ1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	51269188	421,000.00	SEP24SPECRPA
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	51273482	767,320.96	INV000031720
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	51282758	11,644.00	475PD016656302505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Income tax <1Yr	BALANCE SHEET	HMRC	51282758	402,144.77	475PD016656302505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	51282758	9,868.00	475PD016656302505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	51282758	286,608.57	475PD016656302505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	51282758	125,623.46	475PD016656302505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	51282758	1,166.00	475PD016656302505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	51282758	-8,889.20	475PD016656302505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	51283204	34,672.39	136592
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HUNTERCOMBE GROUP (THE)	51283226	37,325.70	24309878B
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HUNTERCOMBE GROUP (THE)	51283245	33,157.50	24309835B
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51283292	30,535.60	40311615
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	51283493	48,227.61	INV991001402
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	51283595	36,599.45	113100117
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HUNTERCOMBE GROUP (THE)	51283671	-33,157.50	C24309835B
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HUNTERCOMBE GROUP (THE)	51283708	-37,325.70	C24309878B
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	51283743	41,665.86	1BLCCG008
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	51288013	26,221.85	MIBDCCG0028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	51288064	27,056.13	ASMFCG0014
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	51288109	-28,368.32	15108
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	51288127	-34,672.39	15107
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLU	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	51300812	34,064.00	68286770

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51301010	43,050.52	66888385
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	51301015	177,114.93	66888387
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	51301035	30,000.00	JGPDENKZ
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	51301043	25,000.00	JGPDENAMF
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	51301054	30,000.00	JGPDENJF
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	51301058	30,494.16	S3937
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PL	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	51301110	-34,064.00	68286909
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	51301166	127,997.06	30000260
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	51301178	84,829.00	INV13904
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	51313509	11,647.36	40311484
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	51313509	15,311.42	40311484
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	51313521	27,499.92	40311399
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51313527	26,091.12	40311446
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	51313551	507,582.04	QMMLEAICF2425Q1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE	51313731	81,362.97	1705
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	51314757	73,000.00	NNPC1084
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51314763	59,596.00	246
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51314769	58,950.00	249
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	51314811	35,485.70	S1211
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	51314827	63,555.00	INV003807
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	RUNWOOD HOMES	51314833	25,242.86	SINV00907462
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51314837	36,179.20	251
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	EAST COAST COMMUNITY COUNCIL	51314843	73,975.72	10091459
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	51314863	27,850.00	SPW013
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE	51314887	-28,783.44	2064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	51314941	587,486.05	00011581
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH NORTH PCN	51330144	10,556.40	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH NORTH PCN	51330144	2,550.00	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	51330144	19,821.84	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	51330144	1,428.77	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH NORTH PCN	51330144	6,756.50	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	51330144	3,451.88	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	51330144	5,802.83	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH NORTH PCN	51330144	2,950.09	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	51330144	7,357.73	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	51330144	2,300.03	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORWICH NORTH PCN	51330144	1,438.21	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORWICH NORTH PCN	51330144	1,438.21	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORWICH NORTH PCN	51330144	1,438.21	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	51330144	8,389.54	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	51330144	3,281.90	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	51330144	2,116.29	P05000004872
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORWICH PCN (U00000)	51330146	15,313.73	P05000004875
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORWICH PCN (U00000)	51330146	5,670.00	P05000004875
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORWICH PCN (U00000)	51330146	15,065.10	P05000004875
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORWICH PCN (U00000)	51330146	35,559.97	P05000004875
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORWICH PCN (U00000)	51330146	2,692.46	P05000004875
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	51330146	16,849.63	P05000004875
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORWICH PCN (U00000)	51330146	11,062.00	P05000004875
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORWICH PCN (U00000)	51330146	13,949.74	P05000004875
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORWICH PCN (U00000)	51330146	15,050.67	P05000004875

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORWICH PCN (U00000)	51330146	7,278.18	P05000004875
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	51330147	6,986.63	P05000004876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH EAST PCN (U15646)	51330147	9,569.33	P05000004876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH EAST PCN (U15646)	51330147	7,560.00	P05000004876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH EAST PCN (U15646)	51330147	38,740.71	P05000004876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Dietician	DELEGATED GP	NORWICH EAST PCN (U15646)	51330147	2,544.33	P05000004876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH EAST PCN (U15646)	51330147	53,707.39	P05000004876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH EAST PCN (U15646)	51330147	9,635.49	P05000004876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH EAST PCN (U15646)	51330147	13,342.98	P05000004876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH EAST PCN (U15646)	51330147	13,766.74	P05000004876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH EAST PCN (U15646)	51330147	20,961.45	P05000004876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORWICH EAST PCN (U15646)	51330147	5,675.32	P05000004876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH EAST PCN (U15646)	51330147	22,731.51	P05000004876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH EAST PCN (U15646)	51330147	6,564.68	P05000004876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	4,256.40	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	23,211.56	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	7,030.00	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	8,983.25	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	33,028.71	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	10,271.32	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	43,525.24	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	4,682.57	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	5,720.02	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	7,327.20	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	9,944.55	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	10,039.24	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	12,125.14	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	9,530.12	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	2,995.57	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	13,979.32	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	3,598.18	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	51330148	4,615.42	P05000004883
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	51330149	5,237.49	P05000004885
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	51330149	4,789.82	P05000004885
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	51330149	8,790.00	P05000004885
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	51330149	46,026.27	P05000004885
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	51330149	53,195.29	P05000004885
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	51330149	57,002.92	P05000004885
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	51330149	5,566.00	P05000004885
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	51330149	22,320.01	P05000004885
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	51330149	39,541.28	P05000004885
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	51330149	46,852.12	P05000004885
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	51330149	20,629.70	P05000004885
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	51330149	22,514.76	P05000004885
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	51330149	18,920.03	P05000004885
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	6,891.64	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	6,040.00	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	5,195.00	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	32,493.03	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	3,628.72	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	8,913.31	P05000004896

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	6,589.43	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	3,063.88	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	15,065.50	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	9,003.75	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	11,534.13	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	2,470.75	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	8,515.00	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	13,752.59	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	4,887.26	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	51330151	11,831.44	P05000004896
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	3,831.06	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	6,845.65	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	2,940.00	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	5,195.00	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	19,248.95	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	1,449.07	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	12,274.42	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	5,692.92	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	3,993.88	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	7,069.41	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	9,257.86	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	6,671.82	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	8,147.07	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	5,236.22	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	51330152	6,459.92	P05000004897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FENS & BRECKS PCN	51330153	2,013.40	P05000004901
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	51330153	25,630.20	P05000004901
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	51330153	1,370.00	P05000004901
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	51330153	1,702.10	P05000004901
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	51330153	5,231.45	P05000004901
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	51330153	27,853.34	P05000004901
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	51330153	15,100.26	P05000004901
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	51330153	1,397.76	P05000004901
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	51330153	6,693.16	P05000004901
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	51330153	5,195.00	P05000004901
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	51330153	12,068.43	P05000004901
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	51330153	10,049.70	P05000004901
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	51330153	11,788.86	P05000004901
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	51330153	5,692.92	P05000004901
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	5,310.98	P05000004935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	7,020.74	P05000004935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	5,200.00	P05000004935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	9,423.99	P05000004935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	5,692.92	P05000004935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	28,113.67	P05000004935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	12,391.86	P05000004935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	9,865.84	P05000004935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	9,950.88	P05000004935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	3,600.13	P05000004935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	2,957.58	P05000004935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	10,846.16	P05000004935

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	6,761.32	P05000004935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	11,899.03	P05000004935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	51330154	7,105.05	P05000004935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	51330155	6,037.33	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	51330155	11,838.99	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	51330155	4,350.00	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	51330155	15,585.00	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	51330155	30,265.81	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	51330155	9,455.80	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	51330155	9,370.42	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	51330155	15,585.00	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	51330155	15,815.88	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	51330155	11,051.70	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GORLESTON PCN	51330155	2,195.99	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GORLESTON PCN	51330155	2,195.99	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GORLESTON PCN	51330155	2,195.99	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	51330155	12,809.92	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	51330155	5,450.19	P05000004944
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	51330156	7,842.40	P05000004954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	51330156	5,100.00	P05000004954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	51330156	28,536.15	P05000004954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	51330156	37,202.47	P05000004954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	51330156	17,207.98	P05000004954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	51330156	2,727.46	P05000004954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	51330156	6,794.17	P05000004954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	51330156	14,554.79	P05000004954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	51330156	12,927.28	P05000004954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	51330156	2,399.00	P05000004954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	51330156	13,269.61	P05000004954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH WAVENEY PCN	51330156	2,999.21	P05000004954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	51330156	15,745.84	P05000004954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	51330156	5,338.08	P05000004954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	51330157	6,476.66	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	51330157	36,903.96	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	51330157	6,880.00	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	51330157	13,340.38	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	51330157	49,085.71	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	51330157	10,980.01	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	51330157	16,412.60	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	KINGS LYNN PCN	51330157	2,808.16	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	51330157	15,628.57	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	51330157	2,563.63	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	51330157	17,731.62	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	51330157	9,938.59	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	51330157	20,775.39	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	51330157	5,508.34	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	51330157	26,288.47	P05000004955
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	51330159	18,151.24	P05000004980
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	51330159	8,100.00	P05000004980
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	51330159	22,671.45	P05000004980
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	51330159	55,794.45	P05000004980

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	51330159	24,108.52	P05000004980
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	51330159	15,054.50	P05000004980
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	51330159	21,397.41	P05000004980
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	51330159	30,597.35	P05000004980
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	51330159	11,381.84	P05000004980
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	51330159	19,784.28	P05000004980
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	51330159	9,668.37	P05000004980
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	LOWESTOFT PCN	51330159	5,060.33	P05000004980
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	LOWESTOFT PCN	51330159	5,060.33	P05000004980
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	LOWESTOFT PCN	51330159	5,060.33	P05000004980
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	51330159	23,614.84	P05000004980
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	4,567.78	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	15,717.41	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	4,910.00	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	15,787.61	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	3,632.42	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	28,976.16	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	3,338.13	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	5,008.33	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	17,930.67	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	3,849.64	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	13,351.15	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	6,692.83	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	11,263.04	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	12,264.08	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	51330160	2,723.63	P05000004982
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	11,629.18	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	4,720.00	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	9,623.58	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	3,982.83	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	48,539.24	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	2,842.67	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	6,465.13	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	4,962.26	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	10,039.74	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	14,390.15	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	18,905.38	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	16,495.85	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	6,145.25	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	3,913.16	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	3,913.16	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	20,544.11	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	4,039.19	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	51330161	22,451.15	P05000004997
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	51330162	9,701.20	P05000004998
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	51330162	6,820.00	P05000004998
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	51330162	17,132.63	P05000004998
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	51330162	30,337.63	P05000004998
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	51330162	4,546.52	P05000004998
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Nursing Associate	DELEGATED GP	MID NORFOLK PCN	51330162	2,435.84	P05000004998
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	51330162	15,681.46	P05000004998

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	51330162	7,948.35	P05000004998
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	51330162	9,915.37	P05000004998
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	51330162	11,434.56	P05000004998
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	51330162	12,840.31	P05000004998
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	51330162	4,605.31	P05000004998
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	51330162	9,141.38	P05000004998
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	KETTS OAK PCN	51330163	4,497.00	P05000005028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	51330163	4,824.67	P05000005028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	51330163	3,670.00	P05000005028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	51330163	46,485.74	P05000005028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	51330163	38,838.43	P05000005028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	51330163	22,611.02	P05000005028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	51330163	9,885.32	P05000005028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	51330163	33,465.80	P05000005028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	51330163	15,710.00	P05000005028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	51330163	2,470.75	P05000005028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	51330163	16,438.26	P05000005028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	51330163	4,596.26	P05000005028
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	6,550.23	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	22,044.09	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	6,990.00	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	12,916.32	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	28,322.81	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	7,602.49	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	1,856.67	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	15,725.73	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	4,827.66	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	3,014.00	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	3,346.58	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	10,065.58	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NPCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	4,856.06	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	2,055.01	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	2,055.01	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	2,055.01	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	11,987.55	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	51330165	5,147.80	P05000005030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	51330166	30,556.79	P05000005033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	51330166	5,850.00	P05000005033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	51330166	4,573.75	P05000005033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	51330166	27,986.27	P05000005033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	51330166	8,005.21	P05000005033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	51330166	4,624.83	P05000005033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	51330166	2,755.79	P05000005033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	51330166	8,858.82	P05000005033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	51330166	14,842.12	P05000005033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	51330166	12,223.26	P05000005033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	51330166	9,777.52	P05000005033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	51330166	11,845.11	P05000005033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	51330166	5,692.92	P05000005033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	51336424	4,500.00	NOR269659
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51336424	23,086.52	NOR269659

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	51336458	4,050.00	NOR270122
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51336458	25,993.22	NOR270122
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	51336485	6,660.00	NOR270622
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	51336485	31,789.39	NOR270622
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORFOLK COUNTY COUNCIL	51336824	65,000.00	10089985
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NWES PROPERTY SERVICES LTD	51337023	31,045.00	74699
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	51337033	81,746.00	7312632317
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	51337082	556,922.01	10091516
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	51337604	101,250.31	64000532
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	51337617	303,750.93	64000407
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	51337632	101,250.31	64000531
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Other Research Exp	R AND D TEAM	KINGS COLLEGE LONDON	51337714	48,298.46	SG50075349
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	External Consultancy Fees	PRIMARY CARE IT	CARERITE	51337868	32,000.00	13
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	51339142	39,217.76	100641-29-AUG-2024
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL NORWICH PCN	51345744	25,681.29	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL NORWICH PCN	51345744	3,590.00	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL NORWICH PCN	51345744	20,341.94	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Dietician	DELEGATED GP	CENTRAL NORWICH PCN	51345744	4,293.51	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL NORWICH PCN	51345744	44,392.06	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	51345744	2,601.17	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL NORWICH PCN	51345744	8,200.43	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL NORWICH PCN	51345744	4,179.17	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL NORWICH PCN	51345744	12,623.85	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL NORWICH PCN	51345744	3,601.75	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL NORWICH PCN	51345744	17,321.32	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	51345744	4,941.50	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	CENTRAL NORWICH PCN	51345744	3,220.94	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL NORWICH PCN	51345744	18,788.82	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CENTRAL NORWICH PCN	51345744	12,242.85	P05000004873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	HELPING HANDS	51356509	38,249.88	9908970
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	HELPING HANDS	51356509	12,000.00	9908970
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	51356590	34,877.97	61025215
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51356600	46,576.10	INV2898
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51356606	29,663.04	40311390
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51356656	27,696.00	40311780
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51356738	83,079.63	1125152031
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	51356973	27,231.75	OT9488
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51356999	73,973.86	1125165484
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	51357375	3,353,642.78	10092558
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51357398	83,838.83	1125170836
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	51357693	33,752.87	61025215A
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51357781	32,190.51	INV2937
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GROVE CARE PARTNERSHIP LTD	51357808	-34,877.97	C61025215
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	HELPING HANDS	51357816	-38,249.88	C9908970
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRAC	HELPING HANDS	51357816	-12,000.00	C9908970
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Mental Health - Prior Year	BALANCE SHEET	CYGNET LEARNING DISABILITIES LTD	51368914	43,435.00	FLO0313619
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Mental Health - Prior Year	BALANCE SHEET	CYGNET LEARNING DISABILITIES LTD	51368935	31,232.61	FLO0313620
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	51369077	47,470.64	FLO0360013
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	51369080	20,047.00	1047
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	51369080	94,265.00	1047
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLU	NORWICH & CENTRAL NORFOLK MIND	51369080	106,298.00	1047

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Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	51369080	174,637.00	1047
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	51369080	3,940.00	1047
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	51369080	46,052.00	1047
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	51369080	128,502.00	1047
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	NORWICH & CENTRAL NORFOLK MIND	51369080	92,132.00	1047
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	51369080	41,204.00	1047
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	51369229	64,370.88	FLO0364415
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	51369237	100,600.00	122425
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSIT HOSPITALS NHS FOUNDATION TRUST	51369319	302,666.67	81583562
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	51369786	35,429.76	1780
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	51369919	25,785.50	FLO037AUGAITS
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE	51385952	70,992.00	1707
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	51385962	30,296.00	INV2492
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	51386028	37,448.00	582408
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	51386124	31,885.71	8485
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN HOLMES DENTAL	51386346	25,000.00	003
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLLUNTRY NORFOLK	51386608	31,906.00	51119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HOMECARE DIRECT	51390179	25,875.36	PHB23092411
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	51404077	27,576.67	055
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	51404093	9,699.68	10089098
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	51404093	48,498.41	10089098
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	51404479	453,543.00	KD54267
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	51404655	25,184.09	056
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	51421415	445,000.00	68286898
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	51421415	60,000.00	68286898
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	51423021	667,879.88	40322559
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	51423136	30,230.79	53940
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	51423160	-51,414.01	40322585
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	51423316	74,037.22	260
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	51423366	55,600.00	17887
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	51423435	957,054.41	23646
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	51423697	80,339.28	1125178541
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	51423912	36,936.75	832702
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	NHS PROPERTY SERVICES LTD	51423981	30,556.35	832704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	NHS PROPERTY SERVICES LTD	51423995	46,047.04	833821
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	51424003	28,131.13	833824
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR G ROGERS	51436605	25,419.50	G05000132491
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR G ROGERS	51436605	62.00	G05000132491
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR G ROGERS	51436605	1,562.50	G05000132491
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR G ROGERS	51436605	1,574.29	G05000132491
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ROGERS	51436607	27,009.07	G05000132494
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ROGERS	51436607	8,236.95	G05000132494
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	51436609	84,351.15	G05000132505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	51436609	6,242.79	G05000132505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	WINDMILL SURGERY	51436609	3,720.25	G05000132505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	WINDMILL SURGERY	51436609	4,279.80	G05000132505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	51436612	81,925.43	G05000132532
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	51436612	62.00	G05000132532
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	51436612	4,725.00	G05000132532
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	51436612	7,145.47	G05000132532
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51436615	215,106.21	G05000132576

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51436615	13,275.00	G05000132576
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51436616	19,454.62	G05000132576
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51436616	-632.52	G05000132578
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51436616	-64.87	G05000132578
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51436616	-250.71	G05000132578
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51436616	-11,927.67	G05000132578
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	51436616	-13,852.73	G05000132578
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	51436618	152,461.63	G05000132583
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	51436618	12,973.37	G05000132583
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51436620	236,636.46	G05000132590
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51436620	666.64	G05000132590
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51436620	22,824.99	G05000132590
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51436620	20,014.73	G05000132590
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51436621	-722.51	G05000132592
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51436621	-74.10	G05000132592
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51436621	-12,109.30	G05000132592
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51436621	-14,056.81	G05000132592
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUMBLYARD PRACTICE (D82064)	51436622	43,139.87	G05000132593
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	51436622	14,014.19	G05000132593
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	51436625	140,819.31	G05000132623
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	51436625	5,250.00	G05000132623
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	51436625	12,749.09	G05000132623
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	51436627	28,875.29	G05000132638
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	51436627	8,768.84	G05000132638
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	51436629	98,108.71	G05000132644
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	51436629	9,704.16	G05000132644
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	51436629	7,759.21	G05000132644
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	51436631	44,475.69	G05000132647
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	51436631	15,883.96	G05000132647
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	GREAT MASSINGHAM SURGERY	51436633	88,132.73	G05000132664
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GREAT MASSINGHAM SURGERY	51436633	10,583.34	G05000132664
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	GREAT MASSINGHAM SURGERY	51436633	164.50	G05000132664
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GREAT MASSINGHAM SURGERY	51436633	6,859.73	G05000132664
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GREAT MASSINGHAM SURGERY	51436635	87,745.48	G05000132667
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GREAT MASSINGHAM SURGERY	51436635	34,259.41	G05000132667
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	51436637	95,498.79	G05000132685
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	51436637	6,325.00	G05000132685
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HINGHAM SURGERY	51436637	286.10	G05000132685
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	51436637	7,250.82	G05000132685
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	51436639	61,924.22	G05000132688
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	51436639	20,635.47	G05000132688
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	51436641	69,923.14	G05000132720
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	51436641	4,208.33	G05000132720
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	51436641	7,082.95	G05000132720
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	51436641	1,716.56	G05000132720
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	51436641	1,730.85	G05000132720
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	51436643	97,927.11	G05000132723
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	51436643	29,628.56	G05000132723
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51436645	199,678.85	G05000132728
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51436645	19,450.40	G05000132728
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51436645	2,891.67	G05000132728

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51436645	17,074.07	G05000132728
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51436645	875.00	G05000132728
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51436645	1,006.60	G05000132728
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51436645	13,380.80	G05000132728
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51436646	-460.98	G05000132730
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51436646	-47.28	G05000132730
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51436646	-12,888.86	G05000132730
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51436646	-14,941.49	G05000132730
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	51436647	155,680.74	G05000132731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	51436647	51,634.97	G05000132731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	51436649	115,875.43	G05000132739
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	51436649	62.00	G05000132739
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEACHAM GROUP PRACTICE	51436649	1,333.28	G05000132739
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	HEACHAM GROUP PRACTICE	51436649	8,757.60	G05000132739
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	51436649	11,050.00	G05000132739
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	51436649	10,912.41	G05000132739
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	GROVE SURGERY (D82002)	51436654	131,916.86	G05000132745
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	GROVE SURGERY (D82002)	51436654	1,932.02	G05000132745
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GROVE SURGERY (D82002)	51436654	7,312.50	G05000132745
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GROVE SURGERY (D82002)	51436654	11,153.46	G05000132745
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	51436656	127,899.82	G05000132762
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	51436656	62.00	G05000132762
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	51436656	18,274.88	G05000132762
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	51436656	1,441.53	G05000132762
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	51436656	11,559.51	G05000132762
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	51436656	577.28	G05000132762
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	51436656	696.81	G05000132762
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOVETON & WROXHAM MEDICAL CENTRE	51436658	58,657.43	G05000132765
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	51436658	20,531.68	G05000132765
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HOWDALE SURGERY	51436660	95,883.62	G05000132779
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOWDALE SURGERY	51436660	6,716.67	G05000132779
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOWDALE SURGERY	51436660	8,410.59	G05000132779
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOWDALE SURGERY	51436662	85,911.10	G05000132782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOWDALE SURGERY	51436662	20,675.60	G05000132782
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	51436664	107,474.52	G05000132788
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	51436664	62.00	G05000132788
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	51436664	8,225.00	G05000132788
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	51436664	827.47	G05000132788
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	51436664	9,636.53	G05000132788
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEATHGATE MEDICAL PRACTICE (D82078)	51436666	55,843.36	G05000132791
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	51436666	19,217.95	G05000132791
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	HELLESODON MEDICAL PRACTICE	51436668	39,441.52	G05000132802
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	HELLESODON MEDICAL PRACTICE	51436668	6,414.26	G05000132802
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	HELLESODON MEDICAL PRACTICE	51436669	115,595.05	G05000132803
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HELLESODON MEDICAL PRACTICE	51436669	825.00	G05000132803
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	HELLESODON MEDICAL PRACTICE	51436669	313.46	G05000132803
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HELLESODON MEDICAL PRACTICE	51436669	6,145.83	G05000132803
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HELLESODON MEDICAL PRACTICE	51436669	10,587.05	G05000132803
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	HELLESODON MEDICAL PRACTICE	51436669	517.68	G05000132803
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51436671	109,255.04	G05000132814
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51436671	604.17	G05000132814

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51436671	9,573.51	G05000132814
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	51436673	73,608.39	G05000132817
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	51436673	25,701.41	G05000132817
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MARKET SURGERY (D82016)	51436675	126,769.41	G05000132833
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARKET SURGERY (D82016)	51436675	54.17	G05000132833
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MARKET SURGERY (D82016)	51436675	9,050.00	G05000132833
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARKET SURGERY (D82016)	51436675	11,049.08	G05000132833
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARKET SURGERY (D82016)	51436677	61,201.28	G05000132836
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARKET SURGERY (D82016)	51436677	22,820.21	G05000132836
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	51436679	111,093.95	G05000132844
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	51436679	62.00	G05000132844
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	51436679	5,012.50	G05000132844
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	51436679	10,166.67	G05000132844
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MATTISHALL AND LENWADE SURGERIES	51436681	64,379.56	G05000132847
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	51436681	26,191.77	G05000132847
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	51436686	46,547.64	G05000132927
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	51436686	3,750.00	G05000132927
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	51436686	3,620.56	G05000132927
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LITCHAM HEALTH CENTRE (D82049)	51436688	71,861.43	G05000132930
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	51436688	29,458.44	G05000132930
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51436691	219,579.13	G05000132936
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51436691	17,750.00	G05000132936
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51436691	2,845.83	G05000132936
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51436691	19,974.93	G05000132936
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51436691	830.10	G05000132936
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51436691	1,905.07	G05000132936
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	51436691	837.03	G05000132936
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LAKENHAM SURGERY	51436694	99,175.38	G05000132959
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	51436694	62.00	G05000132959
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKENHAM SURGERY	51436694	13,712.50	G05000132959
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LAKENHAM SURGERY	51436694	8,163.47	G05000132959
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436696	303,662.37	G05000132971
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436696	196.45	G05000132971
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436696	13,277.09	G05000132971
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436696	6,833.33	G05000132971
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436696	28,298.84	G05000132971
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436696	9,177.51	G05000132971
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436696	1.00	G05000132971
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436696	7,980.32	G05000132971
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436697	-818.89	G05000132973
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436697	-4,976.73	G05000132973
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436697	-84.00	G05000132973
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436697	-3,792.78	G05000132973
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436697	-15,688.32	G05000132973
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436697	-18,142.78	G05000132973
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	51436697	-0.14	G05000132973
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51436698	134,144.87	G05000132986
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51436698	1,333.28	G05000132986
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51436698	2,208.33	G05000132986
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Rates	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51436698	7,273.82	G05000132986
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51436698	11,499.14	G05000132986

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	51436700	78,036.76	G05000132989
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	51436700	30,523.25	G05000132989
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	51436702	85,834.09	G05000132999
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	51436702	62.00	G05000132999
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	51436702	6,783.33	G05000132999
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	51436702	6,282.05	G05000132999
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	51436704	33,188.76	G05000133002
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	51436704	12,142.04	G05000133002
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	51436706	76,351.54	G05000133016
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	51436706	6,783.92	G05000133016
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LAWNS MEDICAL PRACTICE (D82022)	51436708	32,268.58	G05000133019
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	51436708	11,743.46	G05000133019
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51436710	81,953.37	G05000133021
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51436710	6,100.01	G05000133021
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51436710	7,416.67	G05000133021
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	51436712	86,732.06	G05000133024
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	51436712	26,480.59	G05000133024
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	51436715	89,366.93	G05000133027
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	51436715	999.96	G05000133027
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	51436715	8,930.58	G05000133027
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Service Charges	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	51436715	1,310.90	G05000133027
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	51436715	8,632.13	G05000133027
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51436717	81,912.22	G05000133042
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	51436717	62.00	G05000133042
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51436717	4,953.04	G05000133042
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51436717	8,830.39	G05000133042
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	51436719	22,767.51	G05000133045
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	51436719	15,715.71	G05000133045
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	51436722	151,022.21	G05000133048
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	51436722	62.00	G05000133048
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	51436722	675.34	G05000133048
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	51436722	8,175.00	G05000133048
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	51436722	14,381.59	G05000133048
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	51436725	210,988.27	G05000133078
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	51436725	12,100.00	G05000133078
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	51436725	18,321.78	G05000133078
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ATTLBOROUGH SURGERIES (D82034)	51436727	78,975.56	G05000133081
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	51436727	27,370.20	G05000133081
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	51436729	49,378.80	G05000133098
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P M WOOD	51436729	5,891.67	G05000133098
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M WOOD	51436729	4,099.88	G05000133098
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	51436731	36,671.42	G05000133101
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P M WOOD	51436731	12,557.02	G05000133101
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51436735	94,236.54	G05000133110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51436735	30,794.91	G05000133110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51436735	1,950.00	G05000133110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51436735	8,050.56	G05000133110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	51436737	103,409.01	G05000133113
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	51436737	29,157.45	G05000133113
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	51436740	176,581.54	G05000133116
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR LALL & PARTNERS LOWESTOFT	51436740	62.00	G05000133116

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	51436740	277.05	G05000133116
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	51436740	10,594.40	G05000133116
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	51436740	239.14	G05000133116
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	51436740	16,362.43	G05000133116
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ANDAMAN SURGERY (D83608)	51436743	73,398.39	G05000133154
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ANDAMAN SURGERY (D83608)	51436743	9,360.00	G05000133154
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ANDAMAN SURGERY (D83608)	51436743	7,784.71	G05000133154
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	51436749	121,282.30	G05000133216
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	51436749	62.00	G05000133216
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	51436749	666.64	G05000133216
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	51436749	7,966.67	G05000133216
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	51436749	9,719.29	G05000133216
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACLE MEDICAL PARTNERSHIP (D82104)	51436751	105,603.09	G05000133219
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	51436751	38,014.66	G05000133219
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	51436755	81,572.17	G05000133255
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	51436755	8,875.00	G05000133255
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	51436755	6,450.94	G05000133255
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51436757	112,103.61	G05000133286
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51436757	660.00	G05000133286
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51436757	566.16	G05000133286
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51436757	198.55	G05000133286
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51436757	66.01	G05000133286
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51436757	7,933.33	G05000133286
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51436757	9,334.06	G05000133286
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51436759	53,462.34	G05000133289
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	51436759	14,562.68	G05000133289
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	51436762	80,709.96	G05000133298
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	51436762	5,708.33	G05000133298
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	51436762	7,087.52	G05000133298
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	51436762	19,445.00	G05000133298
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	51436762	21,138.63	G05000133298
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51436764	101,924.21	G05000133308
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51436764	1,333.28	G05000133308
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51436764	450.00	G05000133308
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51436764	1,983.33	G05000133308
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51436764	66.90	G05000133308
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51436764	8,045.18	G05000133308
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	51436766	78,766.46	G05000133311
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	51436766	23,226.76	G05000133311
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	PASTON SURGERY (D82066)	51436768	84,012.19	G05000133340
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	51436768	62.00	G05000133340
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PASTON SURGERY (D82066)	51436768	5,241.66	G05000133340
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PASTON SURGERY (D82066)	51436768	8,581.58	G05000133340
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	PASTON SURGERY (D82066)	51436768	748.16	G05000133340
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PASTON SURGERY (D82066)	51436770	34,966.92	G05000133343
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PASTON SURGERY (D82066)	51436770	13,350.10	G05000133343
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	51436774	113,128.73	G05000133354
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	51436774	3,414.83	G05000133354
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	51436774	4,458.33	G05000133354
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	51436774	9,850.14	G05000133354
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	51436777	118,674.56	G05000133375

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	51436777	2,999.89	G05000133375
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	51436777	18,290.00	G05000133375
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR C TRACEY & PARTNERS	51436777	127.26	G05000133375
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	51436777	11,224.65	G05000133375
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	51436780	174,025.49	G05000133403
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	51436780	1,333.28	G05000133403
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	51436780	6,750.00	G05000133403
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	51436780	17,294.42	G05000133403
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ROSEDALE SURGERY	51436780	1,698.98	G05000133403
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ROSEDALE SURGERY	51436780	2,100.21	G05000133403
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	51436781	-511.62	G05000133405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	51436781	-52.47	G05000133405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ROSEDALE SURGERY	51436781	-10,178.89	G05000133405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	51436781	-13,326.67	G05000133405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	51436781	-15,434.53	G05000133405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	ROSEDALE SURGERY	51436781	-9.91	G05000133405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ROSEDALE SURGERY	51436781	-11,138.17	G05000133405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	51436783	145,995.52	G05000133433
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	51436783	6,410.00	G05000133433
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	51436783	626.63	G05000133433
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	51436783	14,477.72	G05000133433
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	51436785	106,473.76	G05000133443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR SCOTT & PARTNERS DOWNHAM MARKET	51436785	62.00	G05000133443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	51436785	3,983.33	G05000133443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	51436785	9,942.57	G05000133443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	51436787	50,632.05	G05000133446
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	51436787	16,646.05	G05000133446
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	51436789	121,348.79	G05000133448
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	51436789	62.00	G05000133448
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	51436789	31,912.14	G05000133448
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	51436789	11,734.83	G05000133448
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHERINGHAM MEDICAL PRACTICE (D82005)	51436791	31,878.45	G05000133451
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	51436791	9,036.37	G05000133451
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	51436794	26,752.73	G05000133456
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	51436794	11,569.89	G05000133456
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	51436796	143,033.37	G05000133458
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	51436796	12,333.76	G05000133458
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	SHIPDHAM SURGERY (D82100)	51436800	55,102.05	G05000133463
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	51436800	62.00	G05000133463
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SHIPDHAM SURGERY (D82100)	51436800	3,316.67	G05000133463
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHIPDHAM SURGERY (D82100)	51436800	479.34	G05000133463
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHIPDHAM SURGERY (D82100)	51436800	5,256.11	G05000133463
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHIPDHAM SURGERY (D82100)	51436802	63,715.19	G05000133466
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHIPDHAM SURGERY (D82100)	51436802	23,819.13	G05000133466
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNDALL MEDICAL CENTRE	51436804	96,178.09	G05000133468
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	BRUNDALL MEDICAL CENTRE	51436804	9,700.00	G05000133468
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRUNDALL MEDICAL CENTRE	51436804	8,313.01	G05000133468
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRUNDALL MEDICAL CENTRE	51436806	61,015.97	G05000133471
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRUNDALL MEDICAL CENTRE	51436806	21,297.08	G05000133471
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	51436808	143,940.86	G05000133478
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	51436808	62.00	G05000133478

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	51436808	18,717.57	G05000133478
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	51436808	13,477.74	G05000133478
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BUNGAY MEDICAL PRACTICE (D83034)	51436810	63,654.93	G05000133481
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	51436810	18,096.73	G05000133481
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BURNHAM SURGERY	51436812	59,768.89	G05000133496
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM SURGERY	51436812	4,347.40	G05000133496
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BURNHAM SURGERY	51436812	12,438.46	G05000133496
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BURNHAM SURGERY	51436812	12,418.74	G05000133496
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BURNHAM SURGERY	51436814	67,823.62	G05000133499
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BURNHAM SURGERY	51436814	22,129.85	G05000133499
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51436816	231,395.37	G05000133504
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51436816	10,895.84	G05000133504
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51436816	6,013.33	G05000133504
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51436816	22,235.67	G05000133504
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51436816	42,165.05	G05000133504
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51436816	0.05	G05000133504
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51436817	-572.07	G05000133506
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51436817	-58.67	G05000133506
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51436817	-10,697.16	G05000133506
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51436817	-37,195.27	G05000133506
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51436817	-41,947.97	G05000133506
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51436817	-234.08	G05000133506
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COASTAL VILLAGES PRACTICE (D82058)	51436818	53,235.99	G05000133507
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	51436818	16,686.12	G05000133507
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	51436820	107,122.87	G05000133561
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	51436820	7,518.13	G05000133561
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	51436820	9,206.20	G05000133561
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	51436822	27,682.73	G05000133564
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	51436822	14,987.38	G05000133564
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	51436824	106,904.07	G05000133571
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	51436824	5,685.31	G05000133571
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	51436824	406.23	G05000133571
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	51436824	9,785.13	G05000133571
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	51436826	64,965.44	G05000133574
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	51436826	19,642.40	G05000133574
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51436828	105,704.99	G05000133580
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51436828	1,333.28	G05000133580
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51436828	16,633.33	G05000133580
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51436828	8,245.95	G05000133580
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	51436830	57,775.36	G05000133583
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	51436830	17,768.27	G05000133583
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCH HILL SURGERY (D82046)	51436832	56,039.62	G05000133616
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH HILL SURGERY (D82046)	51436832	6,104.17	G05000133616
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CHURCH HILL SURGERY (D82046)	51436832	313.67	G05000133616
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH HILL SURGERY (D82046)	51436832	4,940.52	G05000133616
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHURCH HILL SURGERY (D82046)	51436834	68,058.27	G05000133619
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCH HILL SURGERY (D82046)	51436834	27,252.71	G05000133619
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51436837	202,365.39	G05000133629
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51436837	533.09	G05000133629
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51436837	11,039.65	G05000133629
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51436837	17,142.33	G05000133629

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51436838	-573.46	G05000133631
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51436838	-23,948.65	G05000133631
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51436838	-58.82	G05000133631
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51436838	-330.37	G05000133631
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51436838	-11,756.11	G05000133631
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	51436838	-13,857.25	G05000133631
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	51436839	145,079.72	G05000133638
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	51436839	9,283.33	G05000133638
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	51436839	13,705.70	G05000133638
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BIRCHWOOD MEDICAL PRACTICE (D82059)	51436841	49,830.10	G05000133641
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	51436841	18,108.33	G05000133641
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	51436844	275,517.20	G05000133690
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	51436844	62.00	G05000133690
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	51436844	467.89	G05000133690
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	51436844	666.64	G05000133690
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	51436844	11,201.67	G05000133690
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	51436844	1,232.50	G05000133690
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	51436844	19,611.21	G05000133690
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BLOFIELD SURGERY (D82080)	51436846	101,797.42	G05000133706
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	51436846	62.00	G05000133706
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOFIELD SURGERY (D82080)	51436846	7,583.33	G05000133706
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BLOFIELD SURGERY (D82080)	51436846	8,335.33	G05000133706
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOFIELD SURGERY (D82080)	51436848	120,712.88	G05000133709
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOFIELD SURGERY (D82080)	51436848	39,567.99	G05000133709
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	51436850	159,767.84	G05000133733
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	51436850	19,343.80	G05000133733
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	51436850	13,942.93	G05000133733
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROMER GROUP PRACTICE (D82004)	51436852	48,675.31	G05000133736
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	51436852	17,934.90	G05000133736
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	51436854	79,015.92	G05000133738
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	51436854	5,266.67	G05000133738
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	51436854	7,667.27	G05000133738
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BOUGHTON SURGERY (D82604)	51436858	49,429.06	G05000133767
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BOUGHTON SURGERY (D82604)	51436858	1,473.75	G05000133767
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BOUGHTON SURGERY (D82604)	51436858	3,793.30	G05000133767
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	51436860	47,935.79	G05000133770
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOUGHTON SURGERY (D82604)	51436860	16,663.22	G05000133770
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	51436862	96,471.99	G05000133799
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	51436862	62.00	G05000133799
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	51436862	37,164.22	G05000133799
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	51436862	8,093.22	G05000133799
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ST CLEMENTS SURGERY (D82105)	51436864	47,599.09	G05000133802
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	51436864	14,959.53	G05000133802
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	51436868	73,872.52	G05000133816
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	51436868	8,950.00	G05000133816
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Other	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	51436868	1,029.60	G05000133816
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	51436868	5,981.01	G05000133816
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	51436873	213,236.21	G05000133848
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	51436873	32,334.00	G05000133848
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	51436873	4,062.50	G05000133848
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	51436873	17,658.15	G05000133848

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51436875	26,891.90	G05000133879
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prof Fees Dispensing	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	51436875	9,334.55	G05000133879
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	STALHAM STAITHE SURGERY	51436879	96,470.68	G05000133922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	51436879	62.00	G05000133922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	STALHAM STAITHE SURGERY	51436879	1,333.28	G05000133922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STALHAM STAITHE SURGERY	51436879	8,066.67	G05000133922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	STALHAM STAITHE SURGERY	51436879	327.40	G05000133922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STALHAM STAITHE SURGERY	51436879	8,781.10	G05000133922
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STALHAM STAITHE SURGERY	51436881	80,816.14	G05000133925
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	STALHAM STAITHE SURGERY	51436881	23,290.54	G05000133925
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	51436883	206,931.78	G05000133950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	51436883	12,449.60	G05000133950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	51436883	19,462.07	G05000133950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE (D82029)	51436885	55,890.21	G05000133953
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	51436885	21,491.52	G05000133953
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	51436887	105,106.06	G05000133961
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	51436887	13,587.64	G05000133961
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	51436887	7,352.41	G05000133961
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	51436888	90,358.43	G05000133963
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	51436889	25,531.97	G05000133963
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	51436892	154,249.78	G05000133976
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	51436892	62.00	G05000133976
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	51436892	17,729.00	G05000133976
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	51436892	15,302.22	G05000133976
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	ELMHAM SURGERY (D82056)	51436894	132,202.55	G05000134035
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ELMHAM SURGERY (D82056)	51436894	333.10	G05000134035
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	51436894	5,150.16	G05000134035
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	51436894	7,566.67	G05000134035
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ELMHAM SURGERY (D82056)	51436894	10,546.04	G05000134035
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ELMHAM SURGERY (D82056)	51436895	-315.41	G05000134037
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	ELMHAM SURGERY (D82056)	51436895	-4,913.40	G05000134037
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	51436895	-870.16	G05000134037
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ELMHAM SURGERY (D82056)	51436895	-32.35	G05000134037
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	ELMHAM SURGERY (D82056)	51436895	-148.49	G05000134037
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	ELMHAM SURGERY (D82056)	51436895	-9,882.59	G05000134037
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	ELMHAM SURGERY (D82056)	51436895	-11,459.04	G05000134037
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ELMHAM SURGERY (D82056)	51436896	135,995.07	G05000134038
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ELMHAM SURGERY (D82056)	51436896	57,678.25	G05000134038
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ELMHAM SURGERY (D82056)	51436897	-19,955.00	G05000134039
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	ELMHAM SURGERY (D82056)	51436897	-5,247.00	G05000134039
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	51436899	65,623.36	G05000134046
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	51436899	3,354.17	G05000134046
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	51436899	6,586.99	G05000134046
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	51436901	140,429.57	G05000134052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	51436901	13,625.03	G05000134052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	51436901	11,401.47	G05000134052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CUTLERS HILL SURGERY (D83035)	51436903	61,652.28	G05000134055
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	51436903	18,557.11	G05000134055
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	51436905	102,268.30	G05000134060
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	51436905	6,425.00	G05000134060
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	51436905	9,728.91	G05000134060

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	THORPEWOOD MEDICAL GROUP	51436910	124,926.23	G05000134116
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	THORPEWOOD MEDICAL GROUP	51436910	10,041.66	G05000134116
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THORPEWOOD MEDICAL GROUP	51436910	10,455.77	G05000134116
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	THORPEWOOD MEDICAL GROUP	51436910	148.58	G05000134116
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	THORPEWOOD MEDICAL GROUP	51436910	139.50	G05000134116
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436912	196,681.74	G05000134186
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436912	79,829.06	G05000134186
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436912	1,991.67	G05000134186
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436912	4,247.18	G05000134186
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436912	17,346.82	G05000134186
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436912	2,495.26	G05000134186
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436912	1,141.18	G05000134186
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436913	-506.32	G05000134188
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436913	-16,502.97	G05000134188
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436913	-51.93	G05000134188
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436913	-275.20	G05000134188
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436913	-2,023.71	G05000134188
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436913	-8,721.04	G05000134188
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436913	-10,131.91	G05000134188
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436913	-1,025.71	G05000134188
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	51436914	73,138.85	G05000134189
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	51436914	25,974.09	G05000134189
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	FELTWELL SURGERY (D82079)	51436916	71,868.48	G05000134230
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	51436916	62.00	G05000134230
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	FELTWELL SURGERY (D82079)	51436916	3,441.67	G05000134230
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FELTWELL SURGERY (D82079)	51436916	6,612.31	G05000134230
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FELTWELL SURGERY (D82079)	51436918	96,065.59	G05000134233
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FELTWELL SURGERY (D82079)	51436918	32,592.12	G05000134233
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	51436921	117,371.17	G05000134283
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR M BEALES & PARTNERS	51436921	62.00	G05000134283
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M BEALES & PARTNERS	51436921	7,509.09	G05000134283
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M BEALES & PARTNERS	51436921	2,541.67	G05000134283
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR M BEALES & PARTNERS	51436921	10,504.96	G05000134283
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR M BEALES & PARTNERS	51436921	61.39	G05000134283
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR M BEALES & PARTNERS	51436921	2.03	G05000134283
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M BEALES & PARTNERS	51436921	52.84	G05000134283
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	51436923	79,121.93	G05000134328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	51436923	666.64	G05000134328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	51436923	6,055.00	G05000134328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	51436923	6,740.50	G05000134328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATLINGTON MEDICAL CENTRE (D82043)	51436925	60,617.81	G05000134331
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	51436925	23,892.67	G05000134331
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	51436928	157,553.86	G05000134334
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	51436928	14,902.87	G05000134334
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	51436928	2,780.14	G05000134334
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	51436928	20,043.29	G05000134334
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	51436928	22,439.56	G05000134334
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	51436928	3,930.17	G05000134334
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	51436931	45,698.63	G05000134369
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	51436931	2,718.50	G05000134369
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	51436931	3,885.18	G05000134369

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WELLS HEALTH CENTRE (D82038)	51436933	20,390.00	G05000134372
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	51436933	5,969.08	G05000134372
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	51436936	117,911.20	G05000134390
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	51436936	33,953.91	G05000134390
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	51436940	122,946.65	G05000134404
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	51436940	6,700.00	G05000134404
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	51436940	11,671.90	G05000134404
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	51436943	27,852.95	G05000134413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	51436943	9,048.08	G05000134413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	51436946	59,903.34	G05000134416
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	51436946	5,137.67	G05000134416
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	51436946	4,339.10	G05000134416
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension EEs	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	51436946	412.86	G05000134416
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Pension ERs	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	51436946	474.95	G05000134416
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	PARK SURGERY (THE)	51436949	177,770.38	G05000134443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	PARK SURGERY (THE)	51436949	11,874.54	G05000134443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	PARK SURGERY (THE)	51436949	9,657.60	G05000134443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK SURGERY (THE)	51436949	7,866.67	G05000134443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARK SURGERY (THE)	51436949	15,593.91	G05000134443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Not For Profit	COMMUNITY A NOT BED-BASED NOT PL	ACCESS COMMUNITY TRUST	51444031	100,000.00	13206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRIORY GROUP LTD	51444532	33,798.00	D090004020
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	51444839	36,929.10	1104
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	51444858	38,012.31	3033
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51445362	46,576.10	INV2929
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	51445445	26,514.28	40322313
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	51445508	27,499.92	40322140
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	51445779	27,504.40	INV0175
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51445794	35,152.00	INV2935
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	51445798	42,935.22	INV2939
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	51446359	101,250.31	64000729
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	51450960	51,087.16	G05000133104
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BACON ROAD MEDICAL CENTRE	51450960	3,666.61	G05000133104
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	51450960	4,400.00	G05000133104
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	51450960	4,727.29	G05000133104
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	51450961	224,722.15	G05000133197
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLLES MEDICAL CENTRE	51450961	666.64	G05000133197
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	51450961	7,327.99	G05000133197
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	51450961	4,222.34	G05000133197
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BECCLLES MEDICAL CENTRE	51450961	5,330.37	G05000133197
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLLES MEDICAL CENTRE	51450961	23,504.85	G05000133197
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BECCLLES MEDICAL CENTRE	51450961	5,027.08	G05000133197
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	BECCLLES MEDICAL CENTRE	51450961	632.01	G05000133197
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BECCLLES MEDICAL CENTRE	51450961	4,559.45	G05000133197
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	51450962	87,646.44	G05000133453
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51450962	90.00	G05000133453
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51450962	48.00	G05000133453
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51450962	105.16	G05000133453
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51450962	108.00	G05000133453
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51450962	144.54	G05000133453
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51450962	48.00	G05000133453
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51450962	108.00	G05000133453

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51450962	48.00	G05000133453
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	51450962	408.00	G05000133453
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	51450962	20,002.54	G05000133453
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	51450962	5,200.00	G05000133453
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	51450962	8,552.45	G05000133453
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	51457115	116,049.63	IAP092404226A
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	51457141	87,249.26	336184819
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	51457275	233,922.48	31756
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	IBC QUALITY SOLUTIONS LTD	51457277	51,840.00	INV10237
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	51457371	40,922.99	33580
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	51457594	204,071.17	REC072404226A
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec NHS Trust-Emergency Readmissions	AMBULANCE SERVICES	NHS SUFFOLK AND NORTH EAST ESSEX ICB	51457698	28,900.00	7438000910
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VOLUNTARY NORFOLK	51457731	158,708.90	51120
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	51459261	116,049.63	IAP102404226A
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	51459307	-233,922.48	CN1356
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	51466880	27,055.03	63952
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	51466893	88,300.00	17860
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	51466894	33,508.81	17866
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	51466901	27,318.33	64840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	51466902	53,484.20	QMMNWH5AC2425M03
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	51467130	133,475.81	QTR12425FWQ1242526ASC03
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	51467143	-53,075.78	NHSNF064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51467149	25,052.16	NOR008736
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	51467276	93,061.33	OCTOBER24FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	51480772	-25,520.96	40301047
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	51482415	39,217.76	100656-27-SEP-2024
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51483821	50,560,461.00	OCT24-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51483822	19,577,961.00	OCT24-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	30/09/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	51483823	15,641,515.00	OCT24-BP-RCX