

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	ABL HEALTH LTD	55357487	39,909.17	INV3542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	ACC CONSULTING LTD	55372496	36,720.00	4620
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Not For Profit	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	ACCESS COMMUNITY TRUST	55586722	111,051.00	13229
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Not For Profit	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	ACCESS COMMUNITY TRUST	55586730	-11,051.00	7
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Not For Profit	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	ACCESS COMMUNITY TRUST	55586735	111,051.00	13230
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	55494113	31,730.94	PLUS27705
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	1,620.00	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	114,731.96	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	48.00	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	1,336.92	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	48.00	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	5,085.06	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	1,204.33	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	979.56	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	541.75	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	1,439.56	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	1,026.08	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	13,550.84	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	1,920.87	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	1,879.20	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	174.53	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	3,747.75	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	153.24	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	629.78	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	666.64	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	8,008.34	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	55616927	9,376.55	G05000168735
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACLE MEDICAL PARTNERSHIP (D82104)	55616934	88,758.56	G05000168738
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	55616934	35,213.29	G05000168738
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	55616989	160.00	G05000168769
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	55616989	48,672.70	G05000168769
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	55616989	5,891.67	G05000168769
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	55616989	3,766.07	G05000168769
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALDBOROUGH SURGERY (D82628)	55616993	41,559.65	G05000168772
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	55616993	10,438.12	G05000168772
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55616999	1,020.00	G05000168777
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55616999	560.00	G05000168777
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55616999	167,430.35	G05000168777
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55616999	277.05	G05000168777
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55616999	13,820.00	G05000168777
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55616999	14,996.11	G05000168777
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	55460261	29,641.04	INV0323
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	55570273	27,504.40	INV0326
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	55493793	102,920.96	64002511
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ANDAMAN SURGERY (D83608)	55617071	680.00	G05000169005
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ANDAMAN SURGERY (D83608)	55617071	1,120.00	G05000169005
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ANDAMAN SURGERY (D83608)	55617071	71,066.28	G05000169005
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ANDAMAN SURGERY (D83608)	55617071	9,360.00	G05000169005
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ANDAMAN SURGERY (D83608)	55617071	6,936.78	G05000169005
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	55392400	513,126.20	KDS5079
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	55329075	25,048.04	53958
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	55444843	-33,114.68	61069
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	55529753	46,000.00	57228
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	55540691	8,414.28	56923

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Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	55540691	27,014.30	56923
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ASKHAM VILLAGE COMMUNITY LTD	55414303	-26,925.66	GROVE42858
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	55617191	860.00	G05000169740
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	55617191	1,120.00	G05000169740
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	55617191	203,496.30	G05000169740
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	55617191	12,454.16	G05000169740
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	55617191	16,253.74	G05000169740
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ATTLBOROUGH SURGERIES (D82034)	55617193	72,097.15	G05000169743
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	55617193	27,545.93	G05000169743
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	55523461	105,243.63	NOR132
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	55388020	187,000.00	AUG25SPECRF4
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARTS HEALTH NHS TRUST	55388024	166,177.16	AUG25SPECR1H
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	55433449	272,052.00	AUG25-BP-R1H
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BECCLLES MEDICAL CENTRE	55617005	1,180.00	G05000168803
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	55617005	212,238.53	G05000168803
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLLES MEDICAL CENTRE	55617005	666.64	G05000168803
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	55617005	7,327.99	G05000168803
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	55617005	4,489.00	G05000168803
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLLES MEDICAL CENTRE	55617005	21,195.80	G05000168803
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	BECCLLES MEDICAL CENTRE	55617007	-676.05	G05000168805
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	BECCLLES MEDICAL CENTRE	55617007	-64.39	G05000168805
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	BECCLLES MEDICAL CENTRE	55617007	-14,816.59	G05000168805
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	BECCLLES MEDICAL CENTRE	55617007	-17,166.47	G05000168805
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	BECCLLES SPECSAVERS LTD	55429330	16,094.52	O05000066856
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	BECCLLES SPECSAVERS LTD	55429330	621.48	O05000066856
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	BECCLLES SPECSAVERS LTD	55429330	1.05	O05000066856
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	BECCLLES SPECSAVERS LTD	55429330	8,581.77	O05000066856
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	BECCLLES SPECSAVERS LTD	55429330	8.35	O05000066856
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	55433363	81,415.00	AUG25-BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	55426216	91,343.14	G05000167432
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55426216	611.04	G05000167432
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55426216	2,086.81	G05000167432
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55426216	780.80	G05000167432
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55426216	8,790.76	G05000167432
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55426216	369.72	G05000167432
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55426216	17.17	G05000167432
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55426216	138.38	G05000167432
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55426216	430.75	G05000167432
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	55426216	1,056.24	G05000167432
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	55426216	6,875.00	G05000167432
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	55426216	6,662.87	G05000167432
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55617275	1,480.00	G05000169837
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55617275	137,531.66	G05000169837
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55617275	999.96	G05000169837
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55617275	9,283.33	G05000169837
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Rates	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55617275	22,704.50	G05000169837
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55617275	12,770.82	G05000169837
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BIRCHWOOD MEDICAL PRACTICE (D82059)	55617278	55,373.27	G05000169841
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55617278	17,815.22	G05000169841
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	55388034	37,000.00	AUG25SPECRQ3
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	55388040	31,000.00	AUG25SPECRXL
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BLOFIELD SURGERY (D82080)	55426245	1,262.66	G05000167610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	55426245	727.37	G05000167610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	55426245	191.31	G05000167610

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Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	55426245	3,837.76	G05000167610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	55426245	491.66	G05000167610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	55426245	528.54	G05000167610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	55426245	326.48	G05000167610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	55426245	13,036.40	G05000167610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	55426245	827.28	G05000167610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	55426245	1,972.80	G05000167610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	55426245	6,563.89	G05000167610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	55426245	180.75	G05000167610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	55426245	771.76	G05000167610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	55426245	244.96	G05000167610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLOFIELD SURGERY (D82080)	55426245	1,390.03	G05000167610
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BLOFIELD SURGERY (D82080)	55617358	760.00	G05000169906
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BLOFIELD SURGERY (D82080)	55617358	98,284.70	G05000169906
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	55617358	2,758.44	G05000169906
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOFIELD SURGERY (D82080)	55617358	10,611.66	G05000169906
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BLOFIELD SURGERY (D82080)	55617358	7,937.35	G05000169906
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOFIELD SURGERY (D82080)	55617360	108,801.27	G05000169908
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOFIELD SURGERY (D82080)	55617360	35,601.39	G05000169908
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BOUGHTON SURGERY (D82604)	55616958	140.00	G05000168752
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BOUGHTON SURGERY (D82604)	55616958	48,340.69	G05000168752
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BOUGHTON SURGERY (D82604)	55616958	1,650.00	G05000168752
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BOUGHTON SURGERY (D82604)	55616958	3,658.09	G05000168752
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BOUGHTON SURGERY (D82604)	55616958	984.94	G05000168752
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BOUGHTON SURGERY (D82604)	55616958	1,531.17	G05000168752
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	55616963	50,867.02	G05000168755
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOUGHTON SURGERY (D82604)	55616963	16,811.02	G05000168755
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	55586524	43,407.50	18089
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	5,472.11	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	2,666.00	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	6,264.23	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	5,177.56	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	7,791.26	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	6,111.17	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	31,461.77	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	12,221.23	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	12,974.42	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	2,692.94	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	14,003.81	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	14,458.92	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	4,008.43	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	2,514.12	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	10,998.74	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	5,452.65	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	11,332.66	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	55504226	9,811.38	P05000006927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	55617020	640.00	G05000168812
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	55617020	136,094.46	G05000168812
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	55617020	6,410.00	G05000168812
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	55617020	929.59	G05000168812
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	55617020	12,971.46	G05000168812
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	55426230	2,612.40	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	1,584.63	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	510.16	G05000167517

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	5,756.64	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	820.68	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	450.00	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	1,325.18	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	279.84	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	14,734.72	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	1,103.04	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	2,620.80	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	187.20	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	126.53	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	3,349.59	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	771.76	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55426230	122.48	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	55426230	1,423.26	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	55426230	313.96	G05000167517
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	55617131	2,220.00	G05000169663
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	55617131	100,244.80	G05000169663
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	55617131	3,983.33	G05000169663
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	55617131	9,098.54	G05000169663
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRIDGE STREET SURGERY (D82015)	55617133	51,736.88	G05000169666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	55617133	16,886.74	G05000169666
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	55410737	128,833.33	70300
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	55493302	35,730.40	68222
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	55493398	40,225.72	68901
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	55493450	55,016.16	69304
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	55493481	53,950.29	69677
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRUNDALL MEDICAL CENTRE	55617187	600.00	G05000169736
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BRUNDALL MEDICAL CENTRE	55617187	92,678.77	G05000169736
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BRUNDALL MEDICAL CENTRE	55617187	676.67	G05000169736
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRUNDALL MEDICAL CENTRE	55617187	7,502.48	G05000169736
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRUNDALL MEDICAL CENTRE	55617189	61,396.39	G05000169738
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRUNDALL MEDICAL CENTRE	55617189	19,976.85	G05000169738
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55617046	940.00	G05000168886
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55617046	420.00	G05000168886
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55617046	135,473.52	G05000168886
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55617046	1,333.28	G05000168886
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55617046	18,717.57	G05000168886
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55617046	12,198.06	G05000168886
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BUNGAY MEDICAL PRACTICE (D83034)	55617051	66,711.69	G05000168889
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55617051	23,177.04	G05000168889
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BURNHAM SURGERY	55426236	1,044.96	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	194.88	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	661.51	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	48.00	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	6,524.22	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	303.81	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	108.00	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	497.11	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	1,186.78	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	326.48	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	9,980.78	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	1,231.47	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	237.60	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	346.24	G05000167542

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	1,620.51	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	363.72	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55426236	721.64	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BURNHAM SURGERY	55426236	780.33	G05000167542
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BURNHAM SURGERY	55617330	2,320.00	G05000169884
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	BURNHAM SURGERY	55617330	56,391.53	G05000169884
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM SURGERY	55617330	4,045.94	G05000169884
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BURNHAM SURGERY	55617333	67,450.18	G05000169887
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BURNHAM SURGERY	55617333	19,637.38	G05000169887
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55387929	3,559,353.95	AUG25SPECR11
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55433373	1,381,108.00	AUG25-BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	55388464	138,026.86	AUG25SPECR11
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	55433379	253,620.00	AUG25-BP-RT1
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE	CAMBRIDGESHIRE COMMUNITY SERVICES	55388053	875,000.00	AUG25SPECRVV
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcarr Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	55433439	420,138.00	AUG25-BP-RYV
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Mental Health - Prior Year	BALANCE SHEET	CAMBRIDGESHIRE COMMUNITY SERVICES	55529211	32,000.00	66189586
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	55426239	1,088.50	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	72.48	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	2,299.52	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	111.77	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	4,965.13	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	1,148.75	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	108.00	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	467.35	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	1,133.16	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGSU CLL	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	279.84	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	11,200.70	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	3,586.92	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	352.80	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	47.17	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	192.60	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	3,049.23	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	258.48	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55426239	139.86	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	55426239	1,432.76	G05000167560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	55617265	800.00	G05000169827
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	55617265	140.00	G05000169827
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	55617265	98,947.88	G05000169827
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	55617265	5,685.31	G05000169827
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	55617265	8,545.24	G05000169827
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	55617267	52,765.94	G05000169830
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	55617267	21,883.44	G05000169830
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	55307886	38,160.07	1181
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	55329002	35,015.39	1182
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55307902	32,838.08	3116
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55307925	39,279.39	3118
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55307931	38,062.55	3117
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55329001	39,279.39	3115
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55529479	44,233.33	3121
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55529480	44,233.33	3123
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55529482	45,707.77	3122
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55529484	45,707.77	3124
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55426242	280.80	G05000167585
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55426242	70,686.02	G05000167585

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55426242	2,631.89	G05000167585
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55426242	2,836.86	G05000167585
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55617124	940.00	G05000169653
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55617124	185,292.46	G05000169653
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55617124	1,493.98	G05000169653
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55617124	808.39	G05000169653
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55617124	5,529.97	G05000169653
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55617124	533.09	G05000169653
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55617124	7,067.84	G05000169653
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55617124	8,889.67	G05000169653
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Water Rates	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55617124	2,257.97	G05000169653
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55617124	15,927.17	G05000169653
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55617124	552.65	G05000169653
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55617125	-621.57	G05000169655
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55617125	-59.20	G05000169655
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55617125	-327.25	G05000169655
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55617125	-14,318.62	G05000169655
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55617125	-16,749.58	G05000169655
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	55518806	4,926.16	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL NORWICH PCN	55518806	46,836.62	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL NORWICH PCN	55518806	3,788.19	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL NORWICH PCN	55518806	26,857.76	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Dietician	DELEGATED GP	CENTRAL NORWICH PCN	55518806	4,316.42	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL NORWICH PCN	55518806	50,927.37	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	CENTRAL NORWICH PCN	55518806	13,595.83	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	55518806	4,858.99	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL NORWICH PCN	55518806	5,822.73	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL NORWICH PCN	55518806	14,539.24	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL NORWICH PCN	55518806	4,950.93	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL NORWICH PCN	55518806	17,887.50	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	55518806	5,522.50	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL NORWICH PCN	55518806	18,351.38	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CENTRAL NORWICH PCN	55518806	18,986.21	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	55518806	13,713.42	P05000006863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	55372474	56,663.66	230291587
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	55388061	295,000.00	AUG25SPCQRQM
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55617106	380.00	G05000169629
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	55617106	59,034.22	G05000169629
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55617106	100,694.40	G05000169629
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55617106	1,333.28	G05000169629
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55617106	16,633.33	G05000169629
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55617106	7,570.63	G05000169629
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55617106	6,710.66	G05000169629
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55617106	6,766.66	G05000169629
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	55617108	33,170.73	G05000169632
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55617108	18,317.40	G05000169632
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	55617109	-32,890.68	G05000169633
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PrsChrgsCll&RmtdbyGPCntra	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55617109	-2,435.40	G05000169633
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CHURCH HILL SURGERY (D82046)	55617233	500.00	G05000169792
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	CHURCH HILL SURGERY (D82046)	55617233	53,478.44	G05000169792
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH HILL SURGERY (D82046)	55617233	6,104.17	G05000169792
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH HILL SURGERY (D82046)	55617233	4,645.76	G05000169792
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHURCH HILL SURGERY (D82046)	55617235	61,737.02	G05000169794
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCH HILL SURGERY (D82046)	55617235	27,181.29	G05000169794

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	55329099	-55,018.35	REC0525042QMM
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	55371378	116,049.63	IAP0825042QMM
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	55623390	175,504.10	IAP0925042QMM
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	CLACTON DENTAL CARE	55329205	42,031.32	2506NW
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	CLACTON DENTAL CARE	55414070	39,889.20	2507NW
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	55623007	17,470.00	INVP005620
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	55623007	36,427.50	INVP005620
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	55623007	30,845.00	INVP005620
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	55623007	59,007.50	INVP005620
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55426237	4,283.04	G05000167544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55426237	2,033.01	G05000167544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55426237	19,476.66	G05000167544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55426237	2,580.90	G05000167544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55426237	33,727.36	G05000167544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55426237	3,391.59	G05000167544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55426237	93.60	G05000167544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55426237	310.09	G05000167544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55426237	1,762.72	G05000167544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55426237	3,088.59	G05000167544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55426237	368.00	G05000167544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617270	2,320.00	G05000169832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617270	220,526.29	G05000169832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617270	10,895.84	G05000169832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617270	6,013.33	G05000169832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617270	657.52	G05000169832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617270	21,946.78	G05000169832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617270	2,850.26	G05000169832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension AVCs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617270	715.72	G05000169832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617270	1,202.52	G05000169832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617270	8,344.46	G05000169832
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617271	-612.11	G05000169834
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617271	-58.30	G05000169834
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617271	-4,089.11	G05000169834
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617271	-1,222.96	G05000169834
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617271	-13,202.30	G05000169834
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617271	-15,510.14	G05000169834
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617271	-383.59	G05000169834
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COASTAL VILLAGES PRACTICE (D82058)	55617272	45,035.27	G05000169835
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55617272	14,696.88	G05000169835
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COLTSHALL MEDICAL PRACTICE	55617281	240.00	G05000169843
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	COLTSHALL MEDICAL PRACTICE	55617281	102,216.94	G05000169843
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	COLTSHALL MEDICAL PRACTICE	55617281	2,758.39	G05000169843
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTSHALL MEDICAL PRACTICE	55617281	7,518.13	G05000169843
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COLTSHALL MEDICAL PRACTICE	55617281	8,529.74	G05000169843
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTSHALL MEDICAL PRACTICE	55617284	45,951.72	G05000169847
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTSHALL MEDICAL PRACTICE	55617284	11,809.29	G05000169847
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-Dental-Baseline Contract Pymnts	DELEGATED COMMUNITY DENTAL	COMMUNITY DENTAL SERVICES CIC	55623189	184,131.74	SIN25NOR3169
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55329200	54,275.10	64018964
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55329227	49,124.85	64018945
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CRAEGMOOR OGILVIE COURT PRIORY	55308271	26,206.65	2340005847
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55617098	380.00	G05000169619
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55617098	151,321.72	G05000169619
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	55617098	313.46	G05000169619
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55617098	22,180.00	G05000169619

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55617098	13,951.71	G05000169619
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55617098	6,617.80	G05000169619
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55617098	6,502.05	G05000169619
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROMER GROUP PRACTICE (D82004)	55617100	61,751.07	G05000169622
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55617100	18,380.78	G05000169622
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	55617055	860.00	G05000168891
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	55617055	133,981.54	G05000168891
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	55617055	10,708.33	G05000168891
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Rates	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	55617055	3,843.50	G05000168891
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	55617055	10,409.44	G05000168891
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CUTLERS HILL SURGERY (D83035)	55617059	65,692.54	G05000168893
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	55617059	17,715.25	G05000168893
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	55372957	66,848.40	FLO0419748
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	55372984	29,972.97	FLO0417893
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	55358148	28,752.00	VEW0419225
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	55329382	27,685.17	201834
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	55329419	27,309.45	10192127
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	55329421	26,218.56	203340
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	55329442	25,826.41	307778
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	55343490	41,397.09	204238
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	55460198	31,856.16	2000045935
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DR C TRACEY & PARTNERS	55617149	2,120.00	G05000169686
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	55617149	143,603.19	G05000169686
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	55617149	1,759.22	G05000169686
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	55617149	2,666.56	G05000169686
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	55617149	18,290.00	G05000169686
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR C TRACEY & PARTNERS	55617149	293.12	G05000169686
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	55617149	11,930.25	G05000169686
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	55426275	268.45	G05000167801
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	55426275	140,607.14	G05000167801
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	55426275	1,974.19	G05000167801
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	55426275	7,029.67	G05000167801
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	55426275	10,328.44	G05000167801
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	DR D R BEVAN & PARTNERS	55617195	340.00	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	DR D R BEVAN & PARTNERS	55617195	3,004.26	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	2,098.80	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	170.40	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	2,116.25	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	111.77	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	10,841.70	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	1,787.88	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	110.00	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	2,557.92	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	15,924.90	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	2,368.98	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	136.80	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	282.98	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	4,259.24	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	1,381.04	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	55617195	93.93	G05000169745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	55617196	102,609.13	G05000169747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	55617196	30,079.23	G05000169747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55617298	860.00	G05000169857
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55617298	560.00	G05000169857

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55617298	102,552.82	G05000169857
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55617298	604.17	G05000169857
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55617298	8,417.20	G05000169857
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	55617301	71,982.48	G05000169859
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55617301	23,061.81	G05000169859
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55426259	3,526.74	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	48.00	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	1,935.83	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	749.47	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	6,764.08	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	570.46	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	253.26	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	110.00	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	1,845.54	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	792.88	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	26,766.64	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	1,197.00	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	6,386.40	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	93.60	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	255.86	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	7,121.14	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	2,762.08	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55426259	446.06	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55426259	2,797.96	G05000167703
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55617177	840.00	G05000169721
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55617177	197,769.41	G05000169721
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55617177	1,733.55	G05000169721
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55617177	50,915.45	G05000169721
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55617177	17,329.04	G05000169721
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55617178	-666.15	G05000169723
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55617178	-19.94	G05000169723
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55617178	-63.44	G05000169723
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55617178	-12,408.64	G05000169723
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55617178	-14,274.87	G05000169723
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE (D82029)	55617179	42,549.14	G05000169724
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55617179	21,416.71	G05000169724
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE (D82029)	55617180	-47,562.33	G05000169725
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55617180	-2,514.60	G05000169725
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	EAST AND NORTH HERTFORDSHIRE NHS TRUST	55388078	61,000.00	AUG25SPECRWH
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE CIC	55343209	48,217.93	102457
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	EAST COAST COMMUNITY HEALTHCARE CIC	55343226	26,779.95	102456
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE CIC	55410789	2,978,884.19	102481
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE CIC	55586000	238,589.00	102475
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE CIC	55586738	99,412.10	102510
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE CIC	55586753	-238,589.00	2125
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	55617219	440.00	G05000169776
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	55617219	99,919.66	G05000169776
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	55617219	5,216.67	G05000169776
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	55617219	7,070.40	G05000169776
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	55617221	90,851.61	G05000169778
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	55617221	23,038.37	G05000169778
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS Contract KPIs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55426190	6,939.60	G05000167304
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55426190	69,395.97	G05000167304
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	55426190	1,138.02	G05000167304

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55426190	872.90	G05000167304
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55426190	8,250.00	G05000167304
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55426190	5,521.72	G05000167304
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617111	3,940.00	G05000169635
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617111	3,780.00	G05000169635
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617111	287,160.90	G05000169635
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617111	196.45	G05000169635
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617111	14,122.09	G05000169635
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617111	6,833.33	G05000169635
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Rates	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617111	10,146.97	G05000169635
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617111	24,809.31	G05000169635
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617111	18,693.97	G05000169635
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617111	19,382.41	G05000169635
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617112	-881.96	G05000169637
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617112	-83.99	G05000169637
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617112	-4,208.34	G05000169637
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617112	-19,018.17	G05000169637
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55617112	-22,074.02	G05000169637
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	55617327	1,500.00	G05000169881
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	55617327	141,097.81	G05000169881
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	55617327	6,805.24	G05000169881
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	55617327	29,806.50	G05000169881
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	55617327	12,979.54	G05000169881
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	55433383	7,143,199.00	AUG25-BP-RYC
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	55387934	36,717.11	AUG25SPECRDE
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	55433387	214,791.00	AUG25-BP-RDE
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	55392358	57,143.15	1800385040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ELMHAM SURGERY (D82056)	55617261	280.00	G05000169822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ELMHAM SURGERY (D82056)	55617261	121,548.96	G05000169822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ELMHAM SURGERY (D82056)	55617261	333.10	G05000169822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	55617261	11,850.46	G05000169822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	55617261	7,566.67	G05000169822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ELMHAM SURGERY (D82056)	55617261	9,661.22	G05000169822
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ELMHAM SURGERY (D82056)	55617263	151,394.79	G05000169825
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ELMHAM SURGERY (D82056)	55617263	47,855.35	G05000169825
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	ESSEX PARTNERSHIP UNIVERSITY NHS FT	55388457	1,177,333.78	AUG25SPECR1L
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55617257	800.00	G05000169817
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55617257	560.00	G05000169817
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55617257	186,508.85	G05000169817
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55617257	25,668.75	G05000169817
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55617257	1,991.67	G05000169817
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55617257	16,217.34	G05000169817
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55617258	-547.25	G05000169819
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55617258	-52.12	G05000169819
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55617258	-275.20	G05000169819
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55617258	-2,455.52	G05000169819
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55617258	-12,113.28	G05000169819
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55617258	-13,935.10	G05000169819
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	55617259	73,816.55	G05000169820
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55617259	28,110.36	G05000169820
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FELTWELL SURGERY (D82079)	55617351	400.00	G05000169902
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	FELTWELL SURGERY (D82079)	55617351	68,842.33	G05000169902
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	55617351	433.02	G05000169902
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	FELTWELL SURGERY (D82079)	55617351	3,741.67	G05000169902

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FELTWELL SURGERY (D82079)	55617351	5,800.45	G05000169902
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FELTWELL SURGERY (D82079)	55617354	100,874.64	G05000169904
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FELTWELL SURGERY (D82079)	55617354	29,976.80	G05000169904
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	55504224	10,519.93	P0500006894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	55504224	1,215.69	P0500006894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	55504224	3,833.41	P0500006894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	55504224	5,624.56	P0500006894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	55504224	32,104.70	P0500006894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	55504224	11,211.84	P0500006894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	55504224	1,538.52	P0500006894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	55504224	5,735.29	P0500006894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	55504224	7,336.88	P0500006894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	55504224	12,748.97	P0500006894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	55504224	10,400.59	P0500006894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	55504224	11,564.37	P0500006894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	55504224	5,962.23	P0500006894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK UK LTD	55410756	378,355.32	2.0082E+12
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	55585942	115,202.25	AUGUST25FWQMMS01
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	55616950	783.72	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	55616950	24,966.26	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	48.00	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	140.13	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	48.00	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	1,367.23	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	215.62	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	108.00	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	488.27	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	328.86	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	3,438.66	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	461.64	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	626.40	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	75.11	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	623.04	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	48.00	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	55616950	109.24	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	55616950	258.21	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	55616950	1,562.50	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Rates	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	55616950	7,063.84	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	55616950	1,866.14	G05000168747
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FLEGGBURGH SURGERY (D82600)	55616955	21,922.96	G05000168750
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	55616955	7,499.86	G05000168750
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	55504228	4,743.17	P0500006938
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	55504228	10,027.65	P0500006938
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	55504228	5,340.37	P0500006938
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	55504228	16,475.36	P0500006938
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	55504228	34,557.74	P0500006938
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	55504228	6,157.32	P0500006938
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	GORLESTON PCN	55504228	13,793.61	P0500006938
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	55504228	9,989.45	P0500006938
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	55504228	16,459.50	P0500006938
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	GORLESTON PCN	55504228	2,732.92	P0500006938
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	55504228	15,855.92	P0500006938
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	55504228	11,290.05	P0500006938
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	55504228	12,447.35	P0500006938

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	55504228	5,433.52	POS000006938
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	GORLESTON PCN	55504228	7,710.36	POS000006938
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GREAT MASSINGHAM SURGERY	55617319	560.00	G05000169875
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GREAT MASSINGHAM SURGERY	55617319	420.00	G05000169875
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	GREAT MASSINGHAM SURGERY	55617319	84,940.93	G05000169875
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GREAT MASSINGHAM SURGERY	55617319	10,583.34	G05000169875
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GREAT MASSINGHAM SURGERY	55617319	6,325.72	G05000169875
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GREAT MASSINGHAM SURGERY	55617323	108,132.75	G05000169878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GREAT MASSINGHAM SURGERY	55617323	29,611.02	G05000169878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	55388003	478,689.18	AUG25SPECRPA
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	55433454	76,137.00	AUG25-BP-RP4
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	5,665.62	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	17,586.04	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	5,666.01	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	18,479.33	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	56,175.63	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	3,031.33	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	24,295.36	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	6,719.66	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	10,830.99	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	10,815.56	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	11,325.16	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	15,230.11	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	17,052.72	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	2,778.67	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	20,234.98	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	4,130.50	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	24,618.93	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55504234	9,179.00	POS000006997
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	55617121	97,728.64	G05000169650
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	55617121	29,572.56	G05000169650
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	55624862	280.00	G05000169647
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	55624862	66,702.84	G05000169647
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	55624862	5,401.18	G05000169647
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	55624862	4,354.17	G05000169647
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	55624862	6,177.63	G05000169647
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GROVE SURGERY (D82002)	55624861	620.00	G05000169612
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	GROVE SURGERY (D82002)	55624861	122,849.01	G05000169612
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	55624861	818.05	G05000169612
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	55624861	30.00	G05000169612
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	GROVE SURGERY (D82002)	55624861	2,770.74	G05000169612
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GROVE SURGERY (D82002)	55624861	7,312.50	G05000169612
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GROVE SURGERY (D82002)	55624861	9,961.34	G05000169612
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	GROVE SURGERY (D82002)	55624861	1,659.91	G05000169612
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	GROVE SURGERY (D82002)	55624861	4,604.16	G05000169612
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	GROVE SURGERY (D82002)	55624861	5,296.64	G05000169612
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	GROVE SURGERY (D82002)	55624861	1,600.60	G05000169612
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	GRYPHON PLACE	55632529	39,200.40	64546
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	GRYPHON PLACE	55632545	36,367.20	65840
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	GRYPHON PLACE	55632586	37,579.44	67481
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55387997	197,172.03	AUG25SPECR1
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55433392	90,865.00	AUG25-BP-RJ1
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55623121	48,435.31	3371401
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	55388114	34,000.00	AUG25SPECRNS

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HARLESTON MEDICAL PRACTICE	55426177	87.08	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55426177	171.36	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55426177	2,214.30	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55426177	1,402.94	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55426177	7,435.66	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55426177	223.41	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55426177	14.88	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55426177	1,118.36	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55426177	15,601.82	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55426177	574.50	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55426177	4,873.70	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55426177	81.34	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55426177	3,188.83	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55426177	105.24	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55426177	750.19	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HARLESTON MEDICAL PRACTICE	55426177	1,322.77	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HARLESTON MEDICAL PRACTICE	55426177	1,260.37	G05000167221
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HARLESTON MEDICAL PRACTICE	55617364	140.00	G05000169910
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	55617364	93,708.22	G05000169910
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	55617364	342.47	G05000169910
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	55617364	9,704.16	G05000169910
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	55617364	6,929.83	G05000169910
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	55617366	37,847.47	G05000169912
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	55617366	12,513.80	G05000169912
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ADHD	HARROW HEALTH CIC	55582625	89,150.00	1652
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	48.00	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	1,091.06	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	48.00	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	12,400.79	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	1,060.93	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	1,362.96	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	373.12	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	15,051.82	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	565.05	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	712.80	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	93.60	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	282.98	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	3,290.49	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	784.68	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55426182	323.58	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEACHAM GROUP PRACTICE	55426182	1,553.87	G05000167259
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	55617169	110,504.85	G05000169711
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEACHAM GROUP PRACTICE	55617169	1,333.28	G05000169711
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	55617169	11,583.33	G05000169711
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	55617169	9,604.93	G05000169711
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	55587854	1,141,091.63	23940
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	55605120	198,892.00	23934
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	55605123	198,892.00	23935
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	55529494	270,904.23	104458
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	55657321	276,690.30	104596
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	3,526.74	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	170.40	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	713.46	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	48.00	G05000167277

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	441.58	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	5,804.64	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	1,294.71	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	1,124.82	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	452.47	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	1,225.08	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	932.80	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	14,214.62	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	886.77	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	986.40	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	292.01	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	574.20	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	1,563.69	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	55426185	1,456.52	G05000167277
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	55617345	103,737.32	G05000169897
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	55617345	8,225.00	G05000169897
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	55617345	8,759.39	G05000169897
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEATHGATE MEDICAL PRACTICE (D82078)	55617348	90,698.42	G05000169900
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	55617348	13,881.91	G05000169900
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HELLEDON MEDICAL PRACTICE	55617143	600.00	G05000169678
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	HELLEDON MEDICAL PRACTICE	55617143	109,916.52	G05000169678
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HELLEDON MEDICAL PRACTICE	55617143	6,145.83	G05000169678
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HELLEDON MEDICAL PRACTICE	55617143	9,863.84	G05000169678
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	ADHD	HELP 4 PSYCHOLOGY SERVICES LTD	55586069	23,000.00	14750
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HELP 4 PSYCHOLOGY SERVICES LTD	55586069	30,250.00	14750
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	55388472	881,790.46	AUG25SPECRWR
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	55433396	2,512,821.00	AUG25-BP-RWR
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	55617039	400.00	G05000168857
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	55617039	129,647.22	G05000168857
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	55617039	5,716.67	G05000168857
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	55617039	11,664.09	G05000168857
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HINGHAM SURGERY	55617369	180.00	G05000169914
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	55617369	92,882.00	G05000169914
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	55617369	313.46	G05000169914
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	55617369	6,325.00	G05000169914
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	55617369	6,774.25	G05000169914
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	55617372	60,293.09	G05000169916
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	55617372	16,232.77	G05000169916
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	55501805	12,834.00	475PD016656302604
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Income tax <1Yr	BALANCE SHEET	HMRC	55501805	454,159.21	475PD016656302604
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	55501805	11,648.00	475PD016656302604
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	55501805	379,124.53	475PD016656302604
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	55501805	136,908.55	475PD016656302604
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	55501805	1,519.00	475PD016656302604
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	55501805	-5,332.39	475PD016656302604
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ADHD	HOLLISTIC ADHD SOLUTIONS LTD	55586217	32,250.00	155
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	55426256	58,459.25	G05000167686
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	55426256	711.43	G05000167686
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	55426256	4,125.80	G05000167686
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	55426256	3,753.31	G05000167686
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55617087	620.00	G05000169606
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55617087	190,781.92	G05000169606
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	55617087	6,716.08	G05000169606
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55617087	19,450.40	G05000169606

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55617087	3,069.17	G05000169606
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55617087	15,064.12	G05000169606
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55617089	-498.33	G05000169608
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55617089	-791.67	G05000169608
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Rates	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55617089	-948.10	G05000169608
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55617089	-47.46	G05000169608
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55617089	-11,590.42	G05000169608
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55617089	-13,333.61	G05000169608
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	55617091	140,317.73	G05000169609
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55617091	43,693.75	G05000169609
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HEMOCARE DIRECT	55630328	25,875.36	PHB28072510A
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	55426184	2,177.00	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	880.32	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	1,362.90	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	111.77	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	1,607.09	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	846.09	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	398.52	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	217.53	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	888.04	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	699.60	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	15,464.44	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	668.46	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	1,476.00	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	8,176.99	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	418.54	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	3,981.87	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	1,240.72	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55426184	2,910.97	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	55426184	1,731.63	G05000167265
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	55617162	680.00	G05000169702
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	55617162	122,887.78	G05000169702
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55617162	1,468.31	G05000169702
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	55617162	18,274.88	G05000169702
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	55617162	10,530.89	G05000169702
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOVETON & WROXHAM MEDICAL CENTRE	55617164	67,969.11	G05000169705
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	55617164	18,245.15	G05000169705
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	HOVETON & WROXHAM MEDICAL CENTRE	55623440	35,000.00	INV5129
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HOWDALE SURGERY	55617314	1,500.00	G05000169870
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	HOWDALE SURGERY	55617314	91,661.80	G05000169870
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	55617314	809.49	G05000169870
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOWDALE SURGERY	55617314	6,716.67	G05000169870
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOWDALE SURGERY	55617314	7,722.23	G05000169870
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOWDALE SURGERY	55617317	76,423.76	G05000169873
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOWDALE SURGERY	55617317	20,345.30	G05000169873
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55617292	1,560.00	G05000169852
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55617292	223,244.81	G05000169852
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HUMBLEYARD PRACTICE (D82064)	55617292	980.61	G05000169852
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55617292	2,175.00	G05000169852
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55617292	15,908.35	G05000169852
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55617292	17,959.99	G05000169852
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55617293	-779.61	G05000169854
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55617293	-74.25	G05000169854
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55617293	-3,058.58	G05000169854

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55617293	-13,539.94	G05000169854
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55617293	-15,804.49	G05000169854
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55617293	-2,979.98	G05000169854
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUMBLEYARD PRACTICE (D82064)	55617295	33,327.21	G05000169855
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55617295	13,483.95	G05000169855
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	IBC QUALITY SOLUTIONS LTD	55392761	53,568.00	INV14057
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	55388122	827,000.00	AUG25SPECRYJ
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	PRESCRIBING	INNOX TRADING LTD	55413929	139,173.83	Sf5310626
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	55460106	43,573.20	INV991001797
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	55460110	53,212.12	INV991001815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	55493935	41,969.04	INV991001801
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	55522975	58,263.17	9395A
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES H	INTEGRATED CARE 24 LTD	55523295	155,958.33	9600A
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	55586390	1,794,681.56	9599A
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcure Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55357263	3,111,497.63	81585119
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55387939	897,471.90	AUG25SPECRGP
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55387982	35,772.28	AUG25SPEIRGP
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcure Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55587031	307,269.07	81585234
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcure Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55587041	777,874.41	81585236
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55640882	23,477,564.00	SEP25-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	JULIAN SUPPORT LTD	55494221	100,600.00	23526
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KETTS OAK PCN	55504237	9,235.78	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	55504237	6,520.65	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	55504237	3,733.92	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	55504237	50,593.77	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	55504237	44,654.29	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	KETTS OAK PCN	55504237	14,355.95	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	55504237	4,306.73	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	KETTS OAK PCN	55504237	2,741.41	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	55504237	29,353.86	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	55504237	10,636.30	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	55504237	18,332.93	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	55504237	16,250.32	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	55504237	2,633.83	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	55504237	16,085.25	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	55504237	4,961.83	P05000007034
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	55388126	200,000.00	AUG25SPECRIZ
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	55504231	4,110.07	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	55504231	33,148.98	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	55504231	7,467.84	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	55504231	13,185.34	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	55504231	57,676.45	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	55504231	6,691.42	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	KINGS LYNN PCN	55504231	18,735.08	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	55504231	14,579.68	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	55504231	11,441.05	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	55504231	2,684.19	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	55504231	18,310.39	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	55504231	5,859.47	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	55504231	20,775.67	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	55504231	5,602.94	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	55504231	26,147.16	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	KINGS LYNN PCN	55504231	51,277.29	P05000006951
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KINGSLEY TA DECOY FARM	55329150	29,095.71	DF000011776

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	KINGSLEY TA HERON LODGE	55329000	45,600.00	HL00006218
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS Contract KPIs	DELEGATED GP	KIRKLEY MILL SURGERY	55426192	8,719.23	G05000167310
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	55426192	87,192.34	G05000167310
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55426192	32.94	G05000167310
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55426192	4,632.42	G05000167310
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55426192	2,420.99	G05000167310
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	55426192	1,096.76	G05000167310
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	55426192	1,226.62	G05000167310
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	55426192	7,007.53	G05000167310
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	55523140	-46,334.25	CN1121
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	55523162	-69,265.75	CN1080
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	55529476	-29,875.50	CN1132
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	55529485	45,121.50	SG 4151
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Mental Health - Prior Year	BALANCE SHEET	KOPE MEDICS NOTTINGHAM LTD	55622844	-72,714.25	CN1103
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Mental Health - Prior Year	BALANCE SHEET	KOPE MEDICS NOTTINGHAM LTD	55622861	-54,316.00	CN1087
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Mental Health - Prior Year	BALANCE SHEET	KOPE MEDICS NOTTINGHAM LTD	55622868	-54,854.50	CN1102
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Mental Health - Prior Year	BALANCE SHEET	KOPE MEDICS NOTTINGHAM LTD	55622875	-39,396.75	CN1083
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Mental Health - Prior Year	BALANCE SHEET	KOPE MEDICS NOTTINGHAM LTD	55622881	-51,742.25	CN1110
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LAKENHAM SURGERY	55426196	2,133.46	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	96.96	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	791.39	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	813.24	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	3,286.11	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	634.39	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	108.00	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	258.80	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	1,546.80	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	279.84	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	10,877.78	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	668.46	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	1,404.00	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	468.00	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	147.41	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	2,778.72	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	609.28	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	55426196	446.06	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAKENHAM SURGERY	55426196	1,335.72	G05000167327
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LAKENHAM SURGERY	55617167	420.00	G05000169708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	LAKENHAM SURGERY	55617167	93,266.23	G05000169708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKENHAM SURGERY	55617167	7,937.50	G05000169708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAKENHAM SURGERY	55617167	7,592.10	G05000169708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LAKENHAM SURGERY	55617167	2,792.55	G05000169708
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55617151	180.00	G05000169689
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55617151	72,873.34	G05000169689
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55617151	6,108.80	G05000169689
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55617152	-253.44	G05000169690
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55617152	-24.14	G05000169690
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55617152	-12,781.52	G05000169690
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55617152	-263.50	G05000169690
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55617152	-4,020.83	G05000169690
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55617152	-4,625.57	G05000169690
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55617152	-11,999.34	G05000169690
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LAWNS MEDICAL PRACTICE (D82022)	55617153	31,852.82	G05000169691
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55617153	10,002.01	G05000169691

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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	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	55617342	380.00	G05000169894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	55617342	84,953.37	G05000169894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	55617342	8,930.59	G05000169894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Service Charges	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	55617342	1,310.90	G05000169894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	55617342	7,404.89	G05000169894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LIAISON GROUP	55639652	33,813.60	38304
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55617337	145,951.90	G05000169890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	55617337	1,134.62	G05000169890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Other	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55617337	8,678.00	G05000169890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55617337	12,198.71	G05000169890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	55617243	400.00	G05000169802
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	55617243	42,826.60	G05000169802
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	55617243	3,750.00	G05000169802
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	55617243	3,128.44	G05000169802
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LITCHAM HEALTH CENTRE (D82049)	55617245	62,497.75	G05000169804
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	55617245	25,731.56	G05000169804
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	55470006	42,166.36	100803-31-JUL-2025
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LONDON NORTH WEST HEALTHCARE NHS TRUST	55388140	92,000.00	AUG25SPECR1K
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55617202	320.00	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55617202	2,960.72	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55617202	126,225.89	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	72.48	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	1,449.97	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	48.00	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	647.65	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	1,259.52	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	432.89	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	110.00	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	282.90	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	186.56	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	11,894.38	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	116.94	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	165.60	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	120.30	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	504.04	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55617202	93.93	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55617202	1,333.28	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55617202	1,708.33	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55617202	220.42	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55617202	10,244.66	G05000169754
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	55617204	66,952.96	G05000169757
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55617204	27,633.24	G05000169757
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LONGSHORE SURGERIES	55617010	540.00	G05000168806
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	55617010	82,099.48	G05000168806
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	LONGSHORE SURGERIES	55617010	258.21	G05000168806
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	55617010	6,875.00	G05000168806
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LONGSHORE SURGERIES	55617010	264.60	G05000168806
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	55617010	6,737.02	G05000168806
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	55617014	31,006.21	G05000168809
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	55617014	10,147.37	G05000168809
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55458194	16,871.01	O05000066900
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Other Payments	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55458194	9.39	O05000066900
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55458194	981.21	O05000066900
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55458194	1.90	O05000066900

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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	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55458194	11,425.78	O05000066900
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55458194	11.10	O05000066900
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOWESTOFT PCN	55504232	5,538.20	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	55504232	16,269.42	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	55504232	10,290.00	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	55504232	24,396.89	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	55504232	65,000.40	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	55504232	25,473.23	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	LOWESTOFT PCN	55504232	30,896.40	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	55504232	25,363.87	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	55504232	23,012.72	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	55504232	24,250.33	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	55504232	11,381.84	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	55504232	20,395.23	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	55504232	2,525.54	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	55504232	23,413.43	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	LOWESTOFT PCN	55504232	6,976.04	P05000006978
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	55617173	560.00	G05000169716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	55617173	79,248.72	G05000169716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	55617173	6,100.00	G05000169716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	55617173	54.97	G05000169716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	55617173	6,705.83	G05000169716
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	55617175	81,962.04	G05000169719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	55617175	25,075.54	G05000169719
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MACANTA COMPLEX CARE LTD	55358099	31,796.56	MC150
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MACANTA COMPLEX CARE LTD	55358108	25,650.75	MC152
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55617127	2,920.00	G05000169657
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55617127	143,355.78	G05000169657
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55617127	8,750.00	G05000169657
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55617127	12,876.33	G05000169657
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55617128	-511.17	G05000169659
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55617128	-48.68	G05000169659
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55617128	-12,995.82	G05000169659
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55617128	-14,950.42	G05000169659
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	55494285	455,442.00	1175
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARKET SURGERY (D82016)	55617135	800.00	G05000169668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	MARKET SURGERY (D82016)	55617135	119,019.44	G05000169668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MARKET SURGERY (D82016)	55617135	54.17	G05000169668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MARKET SURGERY (D82016)	55617135	9,050.00	G05000169668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MARKET SURGERY (D82016)	55617135	9,581.13	G05000169668
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARKET SURGERY (D82016)	55617137	77,653.48	G05000169671
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARKET SURGERY (D82016)	55617137	21,792.92	G05000169671
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	55617210	105,960.18	G05000169764
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	55617210	5,466.67	G05000169764
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	55617210	8,985.86	G05000169764
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MATTISHALL AND LENWADE SURGERIES	55617212	66,034.14	G05000169767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	55617212	25,486.97	G05000169767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Computer Software/license	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MCB SOFTWARE SERVICES LTD TA CARE BANKING REVOLUT ACCOUNT	55646597	12,566.29	2025PL1M07CNWICB01
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Computer Software/license	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MCB SOFTWARE SERVICES LTD TA CARE BANKING REVOLUT ACCOUNT	55646597	62,831.45	2025PL1M07CNWICB01
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care- Prior Year Payments	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MCB SOFTWARE SERVICES LTD TA CARE BANKING REVOLUT ACCOUNT	55646597	8,975.92	2025PL1M07CNWICB01
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care- Prior Year Payments	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MCB SOFTWARE SERVICES LTD TA CARE BANKING REVOLUT ACCOUNT	55646597	44,879.61	2025PL1M07CNWICB01
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	MERCYLINK CARE SERVICES LTD	55442507	51,003.98	4680
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MID AND SOUTH ESSEX FOUNDATION TRUST	55388165	422,000.00	AUG25SPECRAJ
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	55504236	12,052.12	P05000006999

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	55504236	7,294.17	P0500006999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	55504236	16,812.32	P0500006999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	55504236	34,892.86	P0500006999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	55504236	6,756.27	P0500006999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	55504236	16,541.42	P0500006999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	55504236	10,588.95	P0500006999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	55504236	5,851.43	P0500006999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	55504236	11,046.83	P0500006999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	55504236	12,626.87	P0500006999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	55504236	5,256.38	P0500006999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	55504236	13,108.53	P0500006999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	MID NORFOLK PCN	55504236	9,179.01	P0500006999
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	55617146	205,839.10	G05000169682
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	55617146	1,896.11	G05000169682
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	55617146	17,750.00	G05000169682
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	55617146	2,845.83	G05000169682
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	55617146	18,096.66	G05000169682
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	555388173	86,000.00	AUG25SPECR06
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55617253	500.00	G05000169813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55617253	77,936.29	G05000169813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	55617253	765.97	G05000169813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	55617253	253.26	G05000169813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	55617253	137.29	G05000169813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55617253	1,333.28	G05000169813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55617253	6,585.00	G05000169813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55617253	4,953.04	G05000169813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55617253	7,513.65	G05000169813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55617253	443.27	G05000169813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55617253	650.44	G05000169813
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	55617255	47,071.12	G05000169815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55617255	15,093.03	G05000169815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	55585785	709,138.33	14194
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	55392388	193,509.20	7312635161
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	55460104	86,760.79	7312635162
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	55493706	44,734.20	7312635078
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	55585780	106,566.75	7312635031
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55387945	8,877,632.20	AUG25SPECRM1
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55387987	373,731.45	AUG25SPEIRM1
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55413862	619,212.00	80909851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55413870	1,003,682.00	80909852
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55623172	145,000.00	80909992
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55640881	53,353,216.00	SEP25-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	55433400	18,236,333.00	AUG25-BP-RMY
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES G	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55370906	29,983.00	66889420
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55387951	331,450.71	AUG25SPECRY3
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55392229	263,069.78	66889047
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55392229	199,671.00	66889047
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55392352	-263,069.78	66889642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55392352	-199,671.00	66889642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55433406	12,251,959.00	AUG25-BP-RY3
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-NHS Trust-Fast Track	CHC ADULT - FULLY FUNDED - FAST TRACK	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55443501	54,416.00	66889645
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-NHS Trust-Fast Track	CHC ADULT - FULLY FUNDED - FAST TRACK	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55443512	54,416.00	66889646
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-NHS Trust-Fast Track	CHC ADULT - FULLY FUNDED - FAST TRACK	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55443527	54,416.00	66889647
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-NHS Trust-Fast Track	CHC ADULT - FULLY FUNDED - FAST TRACK	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55443535	54,416.00	66889648

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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	31/08/2025	Cont Care-NHS Trust-Fast Track	CHC ADULT - FULLY FUNDED - FAST TRACK	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55443545	54,416.00	66889649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Telecoms-Data lines	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55646059	57,966.00	66889774
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Telecoms-Data lines	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55646067	53,189.64	66889775
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	55307864	10,613.76	40431156
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	55307864	24,644.42	40431156
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	55345825	42,500.00	10115046
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	55349815	3,485,276.67	10114900
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	55357260	29,121.46	40442588
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	55357261	45,355.38	40442762
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	55357261	4,544.74	40442762
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55357541	275,963.18	10115048
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	55357542	38,802.14	10115069
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55357549	332,000.00	10115045
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55357552	372,376.00	10115050
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Rent	ESTATES AND FACILITIES	NORFOLK COUNTY COUNCIL	55443255	48,000.00	10114728
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Rent	ESTATES AND FACILITIES	NORFOLK COUNTY COUNCIL	55443298	8,000.00	10114730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Rent	ESTATES AND FACILITIES	NORFOLK COUNTY COUNCIL	55443298	40,000.00	10114730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORFOLK COUNTY COUNCIL	55460121	28,816.60	10115293
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55494722	-80,272.99	10115633
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55494992	80,272.99	10115634
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	55529444	38,819.96	10112460
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	55529447	39,682.62	10112454
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	55529449	39,682.62	10112449
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55541144	29,330.20	40454512
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55570095	36,596.54	40453984
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55570161	31,413.12	40454113
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55570165	27,630.48	40454171
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55570324	29,330.20	40442973
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55587007	25,797.88	40454312
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	55587059	-12,497.64	40454586
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	55587059	-16,930.08	40454586
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55587114	56,725.71	40454360
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55587788	35,338.98	10115901
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55605038	32,337.48	40454347
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	55623210	38,154.80	40454299
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	55623210	2,043.59	40454299
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	55623217	29,121.46	40454122
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Services From Local Authorities	COMMISSIONING SCHEMES	NORFOLK COUNTY COUNCIL	55623241	9,135.93	10115924
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55623241	149,136.11	10115924
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55632610	195,287.13	40453993
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55632610	23,899.58	40453993
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	55632614	5,058.05	40454560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	55632614	798,099.83	40454560
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	55632618	-97,643.66	40454572
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	55632618	-11,949.68	40454572
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	NORFOLK COUNTY COUNCIL	55632707	47,333.33	10116083
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	55586615	36,819.87	1247
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	9,285.77	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	25,978.37	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	7,109.64	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	4,621.13	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	31,859.68	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	4,277.44	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Iif Achievement	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	10,607.36	P05000007040

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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	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	10,287.53	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	2,045.65	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	3,020.15	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	7,318.74	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	12,350.28	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	9,083.57	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	10,021.56	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	11,475.82	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	3,089.58	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	55504241	6,143.21	P05000007040
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	7,273.57	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	19,275.25	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	7,391.86	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	16,908.67	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	32,846.68	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	6,908.76	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	62,535.83	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	17,969.56	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	4,667.91	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	3,010.27	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	3,546.58	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	10,399.13	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	4,902.64	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	11,831.60	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	55504239	14,139.70	P05000007036
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	4,912.98	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	17,078.84	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	5,329.52	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	17,561.42	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	5,042.67	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	33,460.82	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	12,251.80	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	5,539.71	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	17,274.21	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	10,013.35	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	12,104.35	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	7,225.33	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	11,606.94	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	12,052.34	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	55504233	9,980.55	P0500006981
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	4,971.01	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	32,970.89	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	7,717.49	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	11,657.66	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	37,993.88	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	11,527.49	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	16,426.67	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	2,340.60	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	9,121.91	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	7,687.60	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	10,390.00	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	10,842.00	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	12,512.24	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	16,000.03	P0500006876

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	13,686.34	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	3,936.42	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	5,792.61	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	55504219	1,570.20	P0500006876
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55302807	185,383.61	NOIN19226
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	55357372	32,791.75	NPC000443
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55426205	317,737.29	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS DES Minor Surgery	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55426205	1,175.58	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	146.88	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	155.87	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	956.55	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	2,278.67	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	393.84	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	145.26	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	759.11	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	513.22	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	139.92	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	15,841.02	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	195.33	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	424.80	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	17.17	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	2,284.69	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	526.20	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	55426205	229.65	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55426205	1,452.60	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55426205	7,905.14	G05000167368
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Professional Fees	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55632791	27,250.73	NPC000509
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	55429370	21,647.60	O05000066939
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	55429370	464.19	O05000066939
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	55429370	1.10	O05000066939
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	55429370	6,927.40	O05000066939
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	55429370	6.80	O05000066939
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	55433410	100,229.00	AUG25-BP-RGN
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	55529497	146,000.00	492
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	55529498	181,013.90	493
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	55322806	29,766.80	O05000066471
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	55322806	7,233.14	O05000066471
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	55322806	4.65	O05000066471
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	2,754.56	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	4,417.08	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	22,071.17	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	12,167.79	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	47,372.42	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	61,737.36	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	3,396.72	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	20,219.32	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	13,918.29	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	28,527.48	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	12,883.60	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	9,392.94	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	21,645.93	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	22,239.21	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	2,150.77	P0500006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	16,273.58	P0500006867

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	7,053.36	P05000006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Other Direct Patient Care	DELEGATED GP	NORWICH EAST PCN (U15646)	55518824	3,171.95	P05000006867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH NORTH PCN	55504216	3,470.66	P05000006862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH NORTH PCN	55504216	4,617.81	P05000006862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH NORTH PCN	55504216	3,093.48	P05000006862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH NORTH PCN	55504216	7,271.99	P05000006862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	55504216	22,528.59	P05000006862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	55504216	2,498.54	P05000006862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH NORTH PCN	55504216	8,013.83	P05000006862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	55504216	3,274.03	P05000006862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	55504216	9,376.08	P05000006862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	55504216	7,570.65	P05000006862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	55504216	8,115.38	P05000006862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	55504216	4,659.49	P05000006862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	55504216	14,607.54	P05000006862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORWICH NORTH PCN	55504216	6,122.39	P05000006862
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	55617238	400.00	G05000169797
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	55617238	75,381.43	G05000169797
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	55617238	8,875.00	G05000169797
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Water Rates	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	55617238	757.82	G05000169797
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	55617238	5,905.80	G05000169797
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	55617129	780.00	G05000169660
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	55617129	78,662.31	G05000169660
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	55617129	5,708.33	G05000169660
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	55617129	6,869.03	G05000169660
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55617198	980.00	G05000169749
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55617198	97,258.53	G05000169749
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	55617198	492.92	G05000169749
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55617198	1,333.28	G05000169749
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55617198	172.14	G05000169749
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55617198	1,983.33	G05000169749
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55617198	7,479.37	G05000169749
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55617198	2,396.41	G05000169749
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55617198	2,231.07	G05000169749
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	55617200	80,298.80	G05000169752
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55617200	23,275.13	G05000169752
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	55542090	31,253.00	THELIMES219
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	55329087	30,377.00	449
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	55329166	32,821.00	452
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	55523322	30,409.00	455
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	55523348	30,624.00	456
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ORCHARD HEALTHCARE NORFOLK LTD	55570357	41,690.88	240
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	55523597	257,042.22	INVPC202507QMM
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ADHD	OWL CENTRE LTD (THE)	55586481	31,875.00	CPUB000007724
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55388197	132,000.00	AUG25SPECRTH
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	55617183	500.00	G05000169731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	55617183	82,903.67	G05000169731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Water Rates	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	55617183	912.40	G05000169731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	55617183	7,535.84	G05000169731
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	55617185	25,307.85	G05000169734
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	55617185	9,512.43	G05000169734
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK SURGERY (THE)	55617311	1,080.00	G05000169867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	PARK SURGERY (THE)	55617311	175,249.81	G05000169867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK SURGERY (THE)	55617311	7,866.67	G05000169867

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARK SURGERY (THE)	55617311	13,493.53	G05000169867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PASTON SURGERY (D82066)	55617304	440.00	G05000169861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	PASTON SURGERY (D82066)	55617304	79,968.96	G05000169861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	55617304	599.62	G05000169861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	55617304	88.62	G05000169861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PASTON SURGERY (D82066)	55617304	5,241.67	G05000169861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PASTON SURGERY (D82066)	55617304	7,583.11	G05000169861
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PASTON SURGERY (D82066)	55617306	37,875.20	G05000169864
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PASTON SURGERY (D82066)	55617306	11,836.02	G05000169864
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	55616974	320.00	G05000168760
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	55616974	91,763.34	G05000168760
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	55616974	30,794.91	G05000168760
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	55616974	2,100.00	G05000168760
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	55616974	6,884.15	G05000168760
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	55616977	86,363.13	G05000168762
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	55616977	32,017.13	G05000168762
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRECIOUS HOMES LTD	55444600	25,546.88	2379
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	55357991	28,516.52	ASMFCCG0027
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	55392908	44,000.16	JBLCCG0019
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	55392948	32,786.85	MIBDCCG0039
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	55529569	118,963.89	INV18020
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	55585805	109,939.19	INV17264
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	55329095	31,280.33	D980000447
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55426212	21.63	G05000167414
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55426212	91,422.42	G05000167414
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55426212	901.97	G05000167414
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55426212	3,600.00	G05000167414
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prem Rates	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55426212	7,110.75	G05000167414
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS QOF Aspiration	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55426212	5,537.16	G05000167414
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55426213	-241.15	G05000167416
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Voluntary Levy	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55426213	-22.97	G05000167416
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55426213	-6,868.35	G05000167416
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Pension Added Years EEs	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55426213	-73.79	G05000167416
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55426213	-5,138.88	G05000167416
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55426213	-6,257.61	G05000167416
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55426213	-6,448.07	G05000167416
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	ADHD	PSICON LTD	55622852	144,422.17	INV28636
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSICON LTD	55622852	88,909.95	INV28636
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Mental Health - Prior Year	BALANCE SHEET	PSICON LTD	55622852	1,500.00	INV28636
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	PRESCRIBING	PSYCH-UK LTD	55308157	26,426.34	NOR297349
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	55585853	67,450.00	NOR296880
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	55585895	47,803.88	NOR297353
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	55586135	38,450.00	NOR297756
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PUREST SUPPORT LTD	55329169	26,024.60	INV1872
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55387966	461,524.21	AUG25SPECRX
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55387992	36,687.48	AUG25SPELRX
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55410618	50,267.00	82285042
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcarr Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55586637	241,953.00	82285106
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55640883	19,081,792.00	SEP25-BP-RCX
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	55239264	31,885.71	8867
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	55617181	53,175.47	G05000169729
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	55617181	14,504.40	G05000169729
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	55624863	280.00	G05000169726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	55624863	280.00	G05000169726

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55624863	107,799.05	G05000169726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55624863	118.47	G05000169726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55624863	1,669.96	G05000169726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55624863	7,933.33	G05000169726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55624863	8,591.51	G05000169726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP PY Add Pension	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55624863	5,787.41	G05000169726
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	55308914	40,056.96	1240
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	55329237	40,056.96	1241
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION	55357229	45,217.00	20134635
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION	55357361	-29,480.00	29008044
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55426227	13,596.94	G05000167508
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55426227	32.94	G05000167508
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55426227	4,837.29	G05000167508
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55426227	5,465.87	G05000167508
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEDALE SURGERY	55426227	2,353.29	G05000167508
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ROSEDALE SURGERY	55617065	760.00	G05000168921
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	55617065	166,435.91	G05000168921
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	55617065	1,333.28	G05000168921
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	55617065	6,750.00	G05000168921
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	55617065	15,666.94	G05000168921
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	55617067	-55.79	G05000168923
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55617067	-3,957.69	G05000168923
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	55617067	-52.93	G05000168923
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	55617067	-18,931.45	G05000168923
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	55617067	-21,866.56	G05000168923
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	55617155	138,987.16	G05000169693
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	55617155	11,310.85	G05000169693
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL FREE LONDON NHS FOUNDATION TRUST	55388233	137,000.00	AUG25SPECRAL
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	55388344	284,000.00	AUG25SPECRPPY
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	55388240	106,020.48	AUG25SPECRAN
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	55433459	205,976.00	AUG25-BP-RAN
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	55388348	210,000.00	AUG25SPECRRJ
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	55387961	1,665,675.06	AUG25SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	55433417	550,965.00	AUG25-BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	55388244	38,000.00	AUG25SPECRA2
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RULA HOMECARE LTD	55392959	40,024.95	RHCJUL25
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	55444006	43,918.32	INV51200612
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Net Bank Charges	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	55444006	456.00	INV51200612
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Mental Health - Prior Year	BALANCE SHEET	S12 SOLUTIONS LTD	55444006	181.79	INV51200612
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	55388263	25,000.00	AUG25SPECRXX
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	55426223	192.00	G05000167479
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	55426223	85,600.76	G05000167479
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	55426223	645.18	G05000167479
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	55426223	30.00	G05000167479
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	55426223	883.54	G05000167479
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	55426223	9,793.00	G05000167479
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	55426223	4,233.00	G05000167479
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	55426223	4,389.03	G05000167479
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55426225	217.20	G05000167482
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55426225	1,488.92	G05000167482
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55426225	30,238.80	G05000167482
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55617217	640.00	G05000169773
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55617217	102,463.59	G05000169773
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55617217	698.26	G05000169773

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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	31/08/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55617217	946.77	G05000169773
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55617217	7,873.16	G05000169773
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Water Rates	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55617217	638.06	G05000169773
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55617217	8,677.73	G05000169773
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55617217	2,514.64	G05000169773
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55617217	2,892.83	G05000169773
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	55510622	46,630.03	QMM2309
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	55388271	33,000.00	AUG25SPCCRUCU
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	55388279	91,000.00	AUG25SPCCR18
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	2,220.54	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	660.00	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	1,492.79	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	8,323.17	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	695.57	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	253.26	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	110.00	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	1,301.68	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	699.60	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	14,573.42	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	668.46	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	3,837.60	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	635.44	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	644.36	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	384.82	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	55426231	1,632.09	G05000167519
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	55617102	280.00	G05000169624
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	55617102	117,676.78	G05000169624
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55617102	127.54	G05000169624
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55617102	17.17	G05000169624
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	55617102	34,149.96	G05000169624
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	55617102	10,764.97	G05000169624
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHERINGHAM MEDICAL PRACTICE (D82005)	55617104	27,817.31	G05000169627
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	55617104	8,241.71	G05000169627
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SHIPDHAM SURGERY (D82100)	55616920	240.00	G05000168730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	SHIPDHAM SURGERY (D82100)	55616920	52,882.38	G05000168730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SHIPDHAM SURGERY (D82100)	55616920	3,316.67	G05000168730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHIPDHAM SURGERY (D82100)	55616920	4,507.77	G05000168730
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHIPDHAM SURGERY (D82100)	55616924	64,574.67	G05000168733
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHIPDHAM SURGERY (D82100)	55616924	19,361.47	G05000168733
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ADHD	SKYLIGHT PSYCHIATRY LTD	55586042	36,200.00	SWNW007
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	55622956	100,050.00	SWP024
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55617030	540.00	G05000168851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55617030	280.00	G05000168851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55617030	70,229.78	G05000168851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	55617030	313.46	G05000168851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55617030	8,950.00	G05000168851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55617030	5,633.92	G05000168851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55617030	1,102.71	G05000168851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55617030	1,378.15	G05000168851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOLE BAY HEALTH CENTRE (D83022)	55617032	32,305.02	G05000168854
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55617032	6,098.37	G05000168854
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55624859	-191.87	G05000168852
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55624859	-18.27	G05000168852
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55624859	-11,767.70	G05000168852

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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	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55624859	-3,341.21	G05000168852
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55624859	-4,213.20	G05000168852
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55624859	-233.52	G05000168852
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55624859	-11,932.30	G05000168852
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	55388294	279,000.00	AUG25SPECRV5
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	*C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	8,784.46	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	6,752.54	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	2,733.68	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	9,541.03	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	38,749.61	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	61,529.51	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	25,903.85	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	36,858.15	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	3,123.17	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	14,965.78	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	21,861.82	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	25,288.66	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	21,278.19	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	22,163.70	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	55504221	10,824.78	P05000006878
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55388298	53,000.00	AUG25SPECRTR
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	55504230	8,673.64	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	55504230	7,218.20	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	55504230	26,991.92	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	55504230	42,790.63	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH WAVENEY PCN	55504230	18,354.36	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	55504230	11,559.18	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	55504230	2,157.76	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	55504230	5,968.43	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	55504230	12,641.04	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	55504230	10,973.00	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	55504230	4,225.88	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	55504230	13,633.88	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	55504230	5,796.31	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	55504230	15,413.50	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	55504230	5,761.17	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	55504230	11,499.47	P05000006950
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55426254	392.60	G05000167676
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55426254	203,918.41	G05000167676
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55426254	4,412.35	G05000167676
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55426254	2,561.21	G05000167676
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55426254	8,416.67	G05000167676
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55426254	12,668.28	G05000167676
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55426254	3,882.70	G05000167676
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55426254	4,155.17	G05000167676
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55426255	-607.94	G05000167678
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55426255	-9,135.32	G05000167678
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Voluntary Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55426255	-57.90	G05000167678
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55426255	-1,552.42	G05000167678
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55426255	-14,911.19	G05000167678
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55426255	-17,469.44	G05000167678
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55617385	31,099.52	G05000169927
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55617386	22,821.15	G05000169929
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55617386	9,888.13	G05000169929

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55617387	-25,945.34	G05000169930
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prsc Chrgs CII&Rmtdtd by GPs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55617387	-653.40	G05000169930
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	55586422	165,424.00	NHSNFW095
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429348	22,988.81	O05000066894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429348	726.61	O05000066894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429348	1.95	O05000066894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429348	13,981.23	O05000066894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429348	13.05	O05000066894
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429537	23,365.29	O05000067218
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429537	1,269.06	O05000067218
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429537	2.70	O05000067218
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429537	14,727.62	O05000067218
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429537	13.80	O05000067218
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429541	14,047.41	O05000067232
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429541	589.33	O05000067232
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429541	1.60	O05000067232
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429541	11,223.48	O05000067232
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429541	10.70	O05000067232
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429545	16,259.23	O05000067246
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429545	1,171.92	O05000067246
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429545	2.65	O05000067246
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429545	9,250.07	O05000067246
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429545	8.65	O05000067246
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429553	44,565.82	O05000067250
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429553	2,104.52	O05000067250
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429553	3.75	O05000067250
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429553	28,860.56	O05000067250
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429553	26.80	O05000067250
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429560	19,529.90	O05000067260
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429560	275.30	O05000067260
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429560	0.70	O05000067260
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429560	11,196.84	O05000067260
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429560	9.95	O05000067260
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429574	21,506.42	O05000067288
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429574	1,611.32	O05000067288
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429574	3.10	O05000067288
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429574	4,010.00	O05000067288
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429574	16,181.78	O05000067288
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55429574	14.45	O05000067288
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	55371779	228,043.83	QMMLEAICFPF252605
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	55529491	142,066.25	QMMNWHACFP252605
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	55529495	47,486.45	2050090
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	ST ANDREWS HEALTHCARE	55632508	35,683.19	90150863
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	55616938	120.00	G05000168740
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	55616938	90,936.56	G05000168740
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	55616938	39,205.22	G05000168740
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	55616938	6,877.10	G05000168740
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ST CLEMENTS SURGERY (D82105)	55616942	49,581.11	G05000168742
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	55616942	15,322.43	G05000168742
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55388306	69,000.00	AUG25SPSCRJ7
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55426250	327.45	G05000167646
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55426250	214,488.17	G05000167646
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55426250	2,939.02	G05000167646
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS QOF Aspiration	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55426250	15,290.02	G05000167646

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55426251	-630.17	G05000167648
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55426251	-9,663.20	G05000167648
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Voluntary Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55426251	-60.02	G05000167648
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55426251	-14,534.56	G05000167648
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55426251	-16,847.01	G05000167648
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	55459305	1,168.99	G05000167649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	55459305	63.77	G05000167649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	55459305	5,396.85	G05000167649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	55459305	1,193.14	G05000167649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	55459305	459.60	G05000167649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	55459305	233.20	G05000167649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	55459305	13,359.32	G05000167649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	55459305	781.32	G05000167649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	55459305	2,030.40	G05000167649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	55459305	99.41	G05000167649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	55459305	2,417.22	G05000167649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	55459305	2,350.36	G05000167649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	55459305	290.89	G05000167649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55459305	1,101.04	G05000167649
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55617081	-229.22	G05000169079
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55617081	-21.83	G05000169079
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55617081	-13,981.17	G05000169079
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55617081	-3,568.54	G05000169079
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55617081	-4,105.25	G05000169079
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55617081	-14,282.76	G05000169079
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55624860	940.00	G05000169077
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55624860	4,060.00	G05000169077
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55624860	78,947.85	G05000169077
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55624860	3,200.00	G05000169077
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55624860	6,493.06	G05000169077
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55617114	920.00	G05000169639
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55617114	840.00	G05000169639
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55617114	199,882.99	G05000169639
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	55617114	313.46	G05000169639
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55617114	32,334.00	G05000169639
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55617114	4,358.33	G05000169639
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55617114	15,674.95	G05000169639
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55617115	-675.50	G05000169641
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55617115	-64.33	G05000169641
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55617115	-11,682.17	G05000169641
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55617115	-13,546.88	G05000169641
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	STALHAM STAITHE SURGERY	55426258	1,523.90	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	170.40	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	947.26	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	685.70	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	3,765.83	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	580.28	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	108.00	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	995.28	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	139.92	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	13,251.84	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	955.71	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	2,786.40	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	93.60	G05000167694

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	6,033.42	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	255.86	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	3,014.21	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	153.24	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55426258	522.61	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STALHAM STAITHE SURGERY	55426258	1,277.69	G05000167694
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	STALHAM STAITHE SURGERY	55617116	1,400.00	G05000169642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	STALHAM STAITHE SURGERY	55617116	420.00	G05000169642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	STALHAM STAITHE SURGERY	55617116	89,685.13	G05000169642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	55617116	296.13	G05000169642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	STALHAM STAITHE SURGERY	55617116	1,333.28	G05000169642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	STALHAM STAITHE SURGERY	55617116	8,066.67	G05000169642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	STALHAM STAITHE SURGERY	55617116	7,799.02	G05000169642
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STALHAM STAITHE SURGERY	55617118	55,404.96	G05000169645
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	STALHAM STAITHE SURGERY	55617118	26,587.38	G05000169645
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Mental Health - Prior Year	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	55623376	74,819.35	9561348
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	55357474	30,296.00	INV3054
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	55343628	86,019.87	271254
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	55414710	91,173.34	271944
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	5524903	79,616.99	272943
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	55646438	92,890.06	273943
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55504222	7,934.58	P05000006889
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55504222	37,290.40	P05000006889
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55504222	11,889.14	P05000006889
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55504222	13,432.09	P05000006889
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	TAPPING HOUSE LTD	55542120	23,336.26	102905
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	55542120	53,854.53	102905
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	55542152	45,237.47	102904
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	55617158	420.00	G05000169697
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	55617158	127,295.36	G05000169697
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	55617158	1,333.28	G05000169697
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	55617158	5,220.00	G05000169697
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	55617158	5,266.67	G05000169697
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	55617158	7,042.46	G05000169697
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	TELEDOCTOR LTD	55585790	32,000.00	8631
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	55585790	21,850.00	8631
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	3,134.88	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	258,318.62	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	48.00	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	1,969.69	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	366.85	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	15,998.69	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	2,717.66	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	229.04	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	3,569.04	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	29,493.52	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	6,597.30	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	1,677.60	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	454.69	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	7,733.19	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	1,661.68	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	691.02	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	666.64	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	11,201.67	G05000169616

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55617096	18,512.56	G05000169616
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THEATRE ROYAL SURGERY	55617247	220.00	G05000169806
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	55617247	124,731.38	G05000169806
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	55617247	6,425.00	G05000169806
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	55617247	10,307.17	G05000169806
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THORPEWOOD MEDICAL GROUP	55617241	440.00	G05000169800
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	THORPEWOOD MEDICAL GROUP	55617241	119,775.47	G05000169800
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	55617241	989.17	G05000169800
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THORPEWOOD MEDICAL GROUP	55617241	10,583.33	G05000169800
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THORPEWOOD MEDICAL GROUP	55617241	10,632.64	G05000169800
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55617140	1,240.00	G05000169674
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55617140	113,540.06	G05000169674
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55617140	7,509.09	G05000169674
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55617140	2,541.67	G05000169674
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55617140	9,251.49	G05000169674
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55617140	293.69	G05000169674
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	55329527	42,514.27	S82507
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWO ACRES NURSING HOME	55372520	74,400.00	23943
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55426272	2,020.00	G05000167787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55426272	94.67	G05000167787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55426272	215,477.26	G05000167787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	55426272	4,779.27	G05000167787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55426272	1,966.51	G05000167787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55426272	23,825.00	G05000167787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS QOF Aspiration	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55426272	7,059.15	G05000167787
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55426273	-718.02	G05000167789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS List Size Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55426273	-5,000.00	G05000167789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Voluntary Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55426273	-68.38	G05000167789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55426273	-5,589.70	G05000167789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55426273	-13,755.22	G05000167789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55426273	-16,182.99	G05000167789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55426273	-6,360.61	G05000167789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNI HOSPITAL SOUTHAMPTON NHS FT	55388368	84,000.00	AUG25SPECRHM
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	55388361	30,000.00	AUG25SPECRWD
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55387973	132,951.74	AUG25SPECRV
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55433425	129,882.00	AUG25-BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	55388377	62,000.00	AUG25SPECR20
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	55388383	432,000.00	AUG25SPECR7
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	55388406	184,000.00	AUG25SPECRWE
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	55388413	46,000.00	AUG25SPECRJE
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	55388429	37,000.00	AUG25SPECRYR
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	55524334	133,200.70	30004544
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	55540223	34,105.00	30004551
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	55617026	460.00	G05000168826
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	55617026	420.00	G05000168826
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	55617026	115,629.17	G05000168826
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	55617026	6,700.00	G05000168826
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	55617026	10,882.91	G05000168826
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	55426280	2,205.59	G05000167815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	55426280	382,130.35	G05000167815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	55426280	5,211.12	G05000167815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	55426280	9,610.67	G05000167815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	55426280	9,311.67	G05000167815
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	55426280	30,189.80	G05000167815

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	55426281	-1,068.58	G05000167817
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	55426281	-7,009.40	G05000167817
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	55426281	-17,133.65	G05000167817
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	55426281	-101.77	G05000167817
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	55426281	-2,848.44	G05000167817
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	55426281	-13,373.80	G05000167817
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	55426281	-15,385.24	G05000167817
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	55493550	32,448.50	ICB 76 JUN AITS
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	55494947	30,258.50	ICB80JULAITS
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	55617228	31,360.79	G05000169786
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	55617228	8,277.64	G05000169786
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	55429404	13,270.92	O05000067008
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	55429404	1,264.36	O05000067008
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	55429404	1.45	O05000067008
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	55429404	13,652.98	O05000067008
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	55429404	11.80	O05000067008
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES H	VITALHUB UK LTD	55523061	80,574.00	INVVHUK00885
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Voluntary Sector	OTHER	VOLUNTARY NORFOLK	55410636	59,201.33	870
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Voluntary Sector	OTHER	VOLUNTARY NORFOLK	55410643	54,618.04	872
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Voluntary Sector	OTHER	VOLUNTARY NORFOLK	55410649	59,201.33	871
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Voluntary Sector	OTHER	VOLUNTARY NORFOLK	55410670	-59,201.33	CR870
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	55617223	360.00	G05000169780
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	55617223	74,094.67	G05000169780
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	55617223	4,200.00	G05000169780
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	55617223	6,055.00	G05000169780
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	55617223	5,977.92	G05000169780
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATLINGTON MEDICAL CENTRE (D82043)	55617225	63,328.66	G05000169782
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	55617225	23,153.69	G05000169782
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55617288	700.00	G05000169850
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55617288	147,411.17	G05000169850
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	55617288	1,844.78	G05000169850
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Water Rates	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55617288	863.79	G05000169850
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55617288	13,735.93	G05000169850
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55617288	0.05	G05000169850
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55617288	839.78	G05000169850
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55617288	966.09	G05000169850
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55617288	0.05	G05000169850
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55617291	-496.26	G05000169851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Voluntary Levy	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55617291	-47.26	G05000169851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55617291	-12,054.66	G05000169851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Pension ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55617291	-13,955.66	G05000169851
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	55617206	300.00	G05000169759
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	55617206	43,693.17	G05000169759
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	55617206	518.58	G05000169759
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	55617206	2,718.50	G05000169759
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	55617206	3,463.27	G05000169759
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55426277	38.84	G05000167804
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55426277	164,509.36	G05000167804
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	55426277	170.40	G05000167804
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	55426277	374.40	G05000167804
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55426277	1,688.72	G05000167804
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55426277	2,925.11	G05000167804
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55426277	5,666.66	G05000167804
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55426277	9,054.04	G05000167804

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55426277	13,327.72	G05000167804
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55426277	12,536.10	G05000167804
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55426278	-444.50	G05000167806
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PMS Voluntary Levy	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55426278	-42.33	G05000167806
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55426278	-14,756.86	G05000167806
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55426278	-17,097.05	G05000167806
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	55504223	6,531.50	P0500006890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	55504223	3,245.45	P0500006890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	55504223	7,069.12	P0500006890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	55504223	22,000.74	P0500006890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	55504223	5,814.43	P0500006890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	55504223	4,520.98	P0500006890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	55504223	7,975.19	P0500006890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	55504223	6,195.67	P0500006890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	55504223	6,824.48	P0500006890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	55504223	7,924.85	P0500006890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	55504223	5,935.59	P0500006890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	55504223	10,421.65	P0500006890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	55504223	6,241.72	P0500006890
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	1,042.24	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	16,283.77	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	4,884.49	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	22,941.04	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	40,902.39	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD IIF Achievement	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	19,494.03	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	5,308.81	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	2,608.97	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	9,051.59	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physician Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	10,277.71	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	10,130.25	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	9,031.65	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	13,614.48	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	8,239.67	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	14,806.41	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	14,971.92	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORWICH PCN (U00000)	55518820	1,505.03	P0500006865
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	55616947	220.00	G05000168745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	55616947	57,290.17	G05000168745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	55616947	6,047.08	G05000168745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	55616947	5,137.67	G05000168745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	55616947	4,006.24	G05000168745
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	55387977	66,563.24	AUG25SPECRGR
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	55433433	2,559,832.00	AUG25-BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WINDMILL SURGERY	55616980	720.00	G05000168764
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	55616980	84,004.07	G05000168764
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	55616980	1,221.19	G05000168764
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	55616980	6,343.65	G05000168764
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WINDMILL SURGERY	55616980	2,083.71	G05000168764
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WINDMILL SURGERY	55616980	1,956.21	G05000168764
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	55616985	22,524.97	G05000168767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	55616985	7,549.77	G05000168767
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	55617382	720.00	G05000169924
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	55617382	75,966.77	G05000169924
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	55617382	5,000.00	G05000169924

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	55617382	6,501.15	G05000169924
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOOTTONS SURGERY	55616969	440.00	G05000168758
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	55616969	59,758.94	G05000168758
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	55616969	3,354.17	G05000168758
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	55616969	5,394.05	G05000168758
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	3,526.74	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	2,006.40	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	1,584.63	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	940.78	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	14,079.81	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	1,583.99	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	1,016.82	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	1,807.24	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	1,166.00	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	26,072.96	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	1,323.39	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	3,031.20	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	93.60	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	526.99	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	7,256.38	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	644.36	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	1,012.53	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55426173	2,906.23	G05000167201
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55617231	1,340.00	G05000169789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55617231	560.00	G05000169789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Global Sum	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55617231	203,606.03	G05000169789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55617231	2,897.35	G05000169789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55617231	5,854.91	G05000169789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55617231	13,275.00	G05000169789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55617231	17,216.03	G05000169789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55617231	53.40	G05000169789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55617231	28.65	G05000169789
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Mental Health - Prior Year	BALANCE SHEET	YMCA NORFOLK	55357278	112,500.00	3592
Department of Health	NHS Norfolk And Waveney ICB	31/08/2025	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	YMCA NORFOLK	55623374	114,356.25	3601