

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	31/01/2025	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	52635461	53,837.09	828849
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Recharge : Received	ACUTE SERVICES F	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52635547	28,075.98	82284143
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	MANCROFT ADVICE PROJECT	52635550	70,420.00	1126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Commercial Sector	CYP EATING DISORDER	EATING MATTERS	52635581	38,390.97	EM10
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	52635589	-53,837.09	861743
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	52635599	43,700.00	SPW017
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	52637745	25,951.67	O05000057882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	52637745	11,799.59	O05000057882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	52637745	7.15	O05000057882
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CAR	SUFFOLK COUNTY COUNCIL	52641169	87,218.89	9550129
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	52641228	90,157.57	336185015
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	52641307	38,160.07	1133
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	52641315	38,062.55	3062
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	52641324	33,672.86	3061
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	52641337	29,279.39	3063
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	IBC QUALITY SOLUTIONS LTD	52641345	53,568.00	INV11320
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	52641699	-28,028.43	10102696
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	52641702	31,856.16	2000021382
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	52641732	36,333.00	10102673
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	52642953	65,953.09	1800367516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52643121	49,561.66	INV3044
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52643133	42,935.22	INV3049
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52643155	46,576.10	INV3040
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52643177	35,152.00	INV3045
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52643214	52,681.66	INV3043
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	52644557	39,217.76	100706-02-JAN-2025
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	52653383	40,056.96	1172
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	52653399	40,056.96	1171
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	52653750	31,280.33	D980000402
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	52653808	123,985.14	237221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT	CHS HEALTHCARE SOFTWARE LTD	52653899	58,800.00	INV000485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT	CHS HEALTHCARE SOFTWARE LTD	52653916	69,600.00	INV000486
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	52654168	30,296.00	INV2690
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52654522	32,190.51	INV3047
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	52664869	26,499.99	1121150122
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	SUFFOLK COUNTY COUNCIL	52664890	82,000.00	9517311
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Mental Health - Prior Year	BALANCE SHEET	CYGNET LEARNING DISABILITIES LTD	52664903	31,102.50	FLO0127291A
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	52664927	41,258.11	10094624
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	52664933	42,749.37	10094721
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	52664958	41,420.57	10099816
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	52664960	30,000.00	66190946
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	NANSA	52664978	32,234.68	9617
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	52664987	26,235.38	40354375
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	52664989	-30,000.00	66191085
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52664994	29,496.85	66888724
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF LEICESTER	52665025	85,801.95	2230136246
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	ACUTE SERVICES H	SUFFOLK COUNTY COUNCIL	52665136	-82,000.00	9529758
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	52665141	37,090.53	1952
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Mental Health - Prior Year	BALANCE SHEET	CYGNET LEARNING DISABILITIES LTD	52665223	-31,102.50	FLO28860CN
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CRAEGMOOR OGLVIE COURT PRIORY	52665319	26,206.65	2340005624
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	52665394	-26,499.99	1192105426

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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	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	52665634	42,514.27	582412
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	52668078	31,885.71	8613
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	52668135	34,026.21	202430
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	52668171	25,774.95	10192119
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	52668189	26,218.56	201826
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	52668217	29,845.56	286608
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	52668335	28,303.00	FLO0384878
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	52668518	42,913.92	FLO0386062
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	52668794	48,999.65	239221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	legal fees	HUMAN RESOURCES	EALADIN KNIGHT	52678947	76,839.25	-INV
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	PAST COAST COMMUNITY HEALTHCARE	52679121	2,919,313.14	1942
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	52679196	45,964.62	QMM2285
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	52679326	26,218.56	203332
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	52679580	182,325.67	7312633464
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	52681784	32,791.75	NPC000102
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	GRYPHON PLACE	52692766	35,485.70	57346
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	52695185	4,680.00	NOR280019
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	52695185	35,076.37	NOR280019
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	PRESCRIBING	PSYCH-UK LTD	52695185	5,315.53	NOR280019
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	52695190	1,800.00	NOR280624
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	52695190	25,691.09	NOR280624
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	PRESCRIBING	PSYCH-UK LTD	52695190	8,114.60	NOR280624
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK LGBT PROJECT	52695198	56,336.00	LG8T0330
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	52695201	1,800.00	NOR281292
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	52695201	21,361.03	NOR281292
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	PRESCRIBING	PSYCH-UK LTD	52695201	9,009.30	NOR281292
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	52695209	29,543.22	NOR281855
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	PRESCRIBING	PSYCH-UK LTD	52695209	9,165.31	NOR281855
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	CHILDREN SERVICES	FAMILY ACTION	52695295	48,797.29	DEC240209
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52695303	139,000.00	80903276
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	52695601	18,162.00	NPC000103
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	52695601	20,180.00	NPC000103
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	52695666	32,179.43	PLUS23178
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	52709998	97,108.00	JAN25-BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52709999	1,126,208.00	JAN25-BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PL	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	52710000	242,947.00	JAN25-BP-RT1
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	52710001	6,767,583.00	JAN25-BP-RYC
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	52710002	205,958.00	JAN25-BP-RDE
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	52710003	83,926.00	JAN25-BP-R11
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	52710004	261,869.00	JAN25-BP-RWR
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	52710005	16,543,424.00	JAN25-BP-RMY
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52710006	11,082,322.00	JAN25-BP-RY3
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	52710007	100,856.00	JAN25-BP-RGN
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	52710008	484,136.00	JAN25-BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52710009	111,062.00	JAN25-BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	52710010	2,329,133.00	JAN25-BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	52710011	361,279.00	JAN25-BP-RVY
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	52730688	79,200.00	17941
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	52730720	49,142.66	53984
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	NWES PROPERTY SERVICES LTD	52731137	31,045.00	76604
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	52731549	81,746.00	7312633465

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Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	52731556	106,566.75	7312633478
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	52731721	665,484.61	40361055
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	52732043	56,663.66	3030287378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES F	STROKE ASSOCIATION	52732287	30,626.00	MS5I5856
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746122	15,106.26	O05000058313
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746122	584.27	O05000058313
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746122	1.45	O05000058313
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746122	10,917.91	O05000058313
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746122	10.45	O05000058313
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746398	13,459.16	O05000058646
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746398	962.42	O05000058646
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746398	2.10	O05000058646
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746398	12,980.62	O05000058646
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746398	12.10	O05000058646
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746415	31,789.03	O05000058678
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746415	1,355.74	O05000058678
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746415	3.10	O05000058678
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746415	28,554.08	O05000058678
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746415	27.45	O05000058678
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746423	14,070.94	O05000058688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746423	763.41	O05000058688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746423	1.30	O05000058688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746423	12,155.20	O05000058688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746423	10.60	O05000058688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746439	13,647.40	O05000058716
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746439	948.44	O05000058716
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746439	2.60	O05000058716
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746439	15,978.94	O05000058716
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52746439	13.70	O05000058716
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52749192	48,868.64	G05000144848
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52749192	614.70	G05000144848
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52749192	2,415.00	G05000144848
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52749192	4,181.92	G05000144848
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52749215	70,055.01	G05000144929
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52749215	1,260.00	G05000144929
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52749215	881.19	G05000144929
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52749215	8,250.00	G05000144929
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52749215	6,326.45	G05000144929
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52749215	241.50	G05000144929
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52749215	5,153.84	G05000144929
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52749215	646.75	G05000144929
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	52749217	84,499.81	G05000144933
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	52749217	700.00	G05000144933
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	52749217	1,062.89	G05000144933
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	52749217	1,333.28	G05000144933
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	52749217	7,565.03	G05000144933
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52749222	4,060.00	G05000144947
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	52749222	16,536.00	G05000144947
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52749222	4,099.20	G05000144947
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52749222	414.00	G05000144947
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52749230	329,124.37	G05000144966

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	31/01/2025	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52749230	840.00	G05000144966
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52749230	1,409.27	G05000144966
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52749230	7,308.86	G05000144966
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS GP Statutory Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52749231	-356.95	G05000144967
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS Voluntary Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52749231	-36.61	G05000144967
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-APMS GP Pension Added Years Ees	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52749231	-49.90	G05000144967
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-APMS GP Pension EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52749231	-11,617.47	G05000144967
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-APMS GP Pension ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52749231	-13,753.24	G05000144967
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52749238	21.63	G05000144994
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52749238	79,675.64	G05000144994
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52749238	140.00	G05000144994
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52749238	908.99	G05000144994
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52749238	3,600.00	G05000144994
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52749238	6,331.51	G05000144994
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52749238	103.50	G05000144994
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	52749242	84,375.38	G05000145005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	52749242	1,039.06	G05000145005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	52749242	6,608.33	G05000145005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	52749242	6,229.60	G05000145005
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	52749249	192.00	G05000145034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	52749249	69,275.36	G05000145034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SCHOOL LANE SURGERY PMS	52749249	420.00	G05000145034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	52749249	822.14	G05000145034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	52749249	9,793.00	G05000145034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	52749249	4,233.00	G05000145034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	52749249	4,177.83	G05000145034
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52749278	327.45	G05000145130
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52749278	178,285.10	G05000145130
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52749278	2,240.00	G05000145130
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	52749278	1,039.00	G05000145130
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52749278	2,811.42	G05000145130
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52749278	37,201.25	G05000145130
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52749278	16,328.27	G05000145130
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52749279	-566.53	G05000145131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52749279	-8,158.06	G05000145131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52749279	-37,201.25	G05000145131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Voluntary Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52749279	-58.11	G05000145131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52749279	-11,876.68	G05000145131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52749279	-13,789.37	G05000145131
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52749280	90,908.79	G05000145132
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52749280	280.00	G05000145132
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52749280	1,088.27	G05000145132
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52749280	3,200.00	G05000145132
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52749280	7,254.79	G05000145132
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749284	392.60	G05000145149
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749284	175,582.85	G05000145149
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749284	700.00	G05000145149
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749284	736.00	G05000145149
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749284	2,498.30	G05000145149
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749284	7,750.00	G05000145149
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749284	14,008.89	G05000145149

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	31/01/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749284	46,529.19	G05000145149
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Pension Added Years EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749284	10,759.05	G05000145149
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749284	14,943.15	G05000145149
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749284	17,190.63	G05000145149
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Prior Year AVCs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749284	14,345.41	G05000145149
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749284	44,388.47	G05000145149
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749285	-559.67	G05000145150
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749285	-7,993.27	G05000145150
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Voluntary Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749285	-57.40	G05000145150
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749285	-15,577.04	G05000145150
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52749285	-18,219.08	G05000145150
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	52749286	59,733.12	G05000145154
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	52749286	693.37	G05000145154
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	52749286	4,606.59	G05000145154
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52749302	94.67	G05000145211
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52749302	189,359.25	G05000145211
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52749302	2,003.77	G05000145211
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52749302	23,825.00	G05000145211
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52749302	6,405.65	G05000145211
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52749303	-678.07	G05000145212
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Voluntary Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52749303	-69.55	G05000145212
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52749303	-11,775.92	G05000145212
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52749303	-13,888.68	G05000145212
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	52749305	268.45	G05000145219
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	52749305	120,842.65	G05000145219
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	52749305	420.00	G05000145219
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	52749305	1,960.13	G05000145219
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	52749305	7,029.67	G05000145219
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	52749305	11,148.73	G05000145219
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D R BEVAN & PARTNERS	52749305	23.00	G05000145219
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52749307	38.84	G05000145221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52749307	140,845.19	G05000145221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52749307	2,380.00	G05000145221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52749307	1,678.47	G05000145221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52749307	2,925.11	G05000145221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52749307	5,666.66	G05000145221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52749307	8,897.08	G05000145221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	52749310	2,205.59	G05000145228
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	52749310	335,182.48	G05000145228
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	52749310	840.00	G05000145228
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	52749310	5,268.25	G05000145228
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	52749310	9,610.67	G05000145228
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	52749310	10,665.84	G05000145228
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	52749310	35,248.96	G05000145228
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VIDA HEALTHCARE	52749310	218.50	G05000145228
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	52749310	5,136.54	G05000145228
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	52749310	5,000.82	G05000145228
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	52749311	-1,004.34	G05000145229
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	52749311	-15,287.20	G05000145229
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	52749311	-1,354.17	G05000145229
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	52749311	-103.02	G05000145229

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	31/01/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	52749311	-1,668.05	G05000145229
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	52749311	-2,365.41	G05000145229
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	52749311	-13,770.75	G05000145229
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	52749311	-15,841.86	G05000145229
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Prior Year AVCs	DELEGATED GP	VIDA HEALTHCARE	52749311	-1,044.00	G05000145229
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	52749311	-1,681.97	G05000145229
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52752254	3,027,791.51	JAN25SPECR11
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	52752256	34,647.45	JAN25SPECRDE
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52752259	797,143.16	JAN25SPECRGP
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52752260	7,912,065.98	JAN25SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52752263	314,033.28	JAN25SPECR33
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	52752266	1,545,887.93	JAN25SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52752268	376,350.59	JAN25SPECR33
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52752270	123,491.12	JAN25SPECRRV
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	52752273	3,066.13	JAN25SPECRRR
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52752277	129,282.49	JAN25SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52752279	1,526,235.13	JAN25SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52752283	38,488.90	JAN25SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52752293	30,773.34	JAN25SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	52752298	169,520.83	JAN25SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	52752303	433,630.00	JAN25SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD		52752383	25,875.36	PHB09012511
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	52766683	12,813.00	475PD016656302509
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Income tax <1Yr	BALANCE SHEET	HMRC	52766683	463,334.23	475PD016656302509
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	52766683	12,565.00	475PD016656302509
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	52766683	316,789.88	475PD016656302509
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	52766683	135,086.39	475PD016656302509
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	52766683	1,751.00	475PD016656302509
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	52766683	-8,782.77	475PD016656302509
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE NCA	NUFFIELD HEALTH	52768017	47,346.00	FPSC013588
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	52768300	130,516.37	18000769
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	52768791	228,043.83	QMMLEAICFPF242510
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	52770249	73,000.00	NPC000101
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	52770751	38,352.60	JBLCCCG0012
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	52770779	26,420.00	MIBDCCG0032
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	52771071	27,504.40	INV0210
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	52771596	27,576.67	60
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	52771618	26,687.10	59
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Recharge : Received	ACUTE SERVICES F	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52779778	29,532.37	81583093
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	52782761	18,256.00	9552730
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	52782761	185,598.20	9552730
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE NCA	MEDEFER LTD	52791262	37,421.99	INV1485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	52791692	77,045.43	REC1024042QMM
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	52793352	-124,399.84	40361079
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	52793392	100,600.00	162425
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	52793412	46,943.00	331
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORFOLK COUNTY COUNCIL	52793432	333,781.00	10102879
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	52793438	43,526.63	464
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	52793457	60,374.96	462
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	52793497	26,809.80	ASMFCCG0018
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52793540	28,909.44	NOR090136

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	31/01/2025	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	PRECIOUS HOMES LTD	52793745	25,546.88	PR002323
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52793901	43,050.52	6688870
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52793910	177,114.93	6688872
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	52794194	90,579.22	240221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	52812613	1,800.00	NOR282275
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	52812613	21,325.52	NOR282275
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	PRESCRIBING	PSYCH-UK LTD	52812613	10,032.92	NOR282275
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	52812671	247,429.83	NHSNFW071
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	52812787	142,066.25	QMMNWSACPF242510
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES C	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52812894	41,220.00	6688856
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	52812930	27,499.92	40360628
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	52813134	34,298.18	INVS1200524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Net Bank Charges	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	52813134	360.00	INVS1200524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	52813188	78,800.00	17958
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	52813246	388,558.66	KDS4642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52819636	65,740.71	40154593
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52819648	50,489.28	40164376
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH NORTH PCN	52821072	3,512.66	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH NORTH PCN	52821072	10,498.90	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH NORTH PCN	52821072	2,703.00	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH NORTH PCN	52821072	8,287.19	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	52821072	20,599.32	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	52821072	2,353.40	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH NORTH PCN	52821072	8,087.91	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	52821072	2,675.85	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	52821072	8,150.02	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH NORTH PCN	52821072	2,950.09	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	52821072	7,487.57	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORWICH NORTH PCN	52821072	1,438.21	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORWICH NORTH PCN	52821072	1,438.21	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORWICH NORTH PCN	52821072	1,438.21	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	52821072	8,389.54	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	52821072	4,470.71	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	52821072	11,805.31	P05000005686
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL NORWICH PCN	52821073	35,390.78	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL NORWICH PCN	52821073	3,805.40	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL NORWICH PCN	52821073	25,946.63	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Dietician	DELEGATED GP	CENTRAL NORWICH PCN	52821073	4,534.55	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL NORWICH PCN	52821073	46,133.28	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	52821073	4,948.03	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL NORWICH PCN	52821073	4,432.29	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL NORWICH PCN	52821073	4,641.18	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL NORWICH PCN	52821073	13,582.39	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL NORWICH PCN	52821073	4,980.63	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL NORWICH PCN	52821073	17,621.27	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	52821073	5,224.66	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	CENTRAL NORWICH PCN	52821073	3,220.94	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	CENTRAL NORWICH PCN	52821073	8,052.35	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL NORWICH PCN	52821073	18,788.82	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CENTRAL NORWICH PCN	52821073	24,038.28	P05000005687
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORWICH PCN (U00000)	52821074	16,699.63	P05000005688

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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	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORWICH PCN (U00000)	52821074	6,010.20	P05000005688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORWICH PCN (U00000)	52821074	11,423.64	P05000005688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORWICH PCN (U00000)	52821074	36,954.77	P05000005688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORWICH PCN (U00000)	52821074	1,085.10	P05000005688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	52821074	9,901.82	P05000005688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORWICH PCN (U00000)	52821074	11,673.17	P05000005688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORWICH PCN (U00000)	52821074	8,841.05	P05000005688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORWICH PCN (U00000)	52821074	14,190.81	P05000005688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORWICH PCN (U00000)	52821074	15,050.67	P05000005688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORWICH PCN (U00000)	52821074	7,082.89	P05000005688
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH EAST PCN (U15646)	52821076	18,416.15	P05000005690
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH EAST PCN (U15646)	52821076	8,013.60	P05000005690
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH EAST PCN (U15646)	52821076	36,281.41	P05000005690
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH EAST PCN (U15646)	52821076	55,813.98	P05000005690
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH EAST PCN (U15646)	52821076	9,831.05	P05000005690
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH EAST PCN (U15646)	52821076	10,885.21	P05000005690
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH EAST PCN (U15646)	52821076	14,182.35	P05000005690
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH EAST PCN (U15646)	52821076	9,194.66	P05000005690
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH EAST PCN (U15646)	52821076	21,324.36	P05000005690
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH EAST PCN (U15646)	52821076	22,731.51	P05000005690
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	23,908.99	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	7,451.80	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	9,516.50	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	34,324.20	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	8,011.41	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	4,745.36	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	5,740.78	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	7,611.81	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	10,833.33	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	10,609.23	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	12,340.04	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	10,333.00	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	2,995.57	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	13,979.32	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	3,642.58	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	52821078	5,209.80	P05000005697
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	52821080	5,530.81	P05000005699
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	52821080	2,544.87	P05000005699
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	52821080	9,317.40	P05000005699
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	52821080	36,547.69	P05000005699
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	52821080	55,281.78	P05000005699
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	52821080	35,292.52	P05000005699
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	52821080	2,941.75	P05000005699
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	52821080	14,636.20	P05000005699
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	52821080	24,754.87	P05000005699
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	52821080	20,987.72	P05000005699
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	52821080	22,514.76	P05000005699
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	52821080	8,091.97	P05000005699
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	52821083	2,353.40	P05000005711
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	52821083	3,116.40	P05000005711
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	52821083	5,486.50	P05000005711

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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	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	52821083	20,003.96	P05000005711
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	52821083	5,316.00	P05000005711
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	52821083	5,215.48	P05000005711
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	52821083	4,101.86	P05000005711
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	52821083	3,550.18	P05000005711
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	52821083	6,792.80	P05000005711
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	52821083	8,147.07	P05000005711
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	52821083	5,529.71	P05000005711
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	52821083	3,710.55	P05000005711
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	52821085	14,477.75	P05000005715
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	52821085	1,452.20	P05000005715
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	52821085	1,702.10	P05000005715
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	52821085	5,630.30	P05000005715
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	52821085	28,945.84	P05000005715
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	52821085	10,632.00	P05000005715
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	52821085	1,494.19	P05000005715
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	52821085	5,789.28	P05000005715
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	52821085	7,072.84	P05000005715
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	52821085	5,361.67	P05000005715
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	52821085	12,532.29	P05000005715
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	52821085	10,229.02	P05000005715
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	52821085	11,788.86	P05000005715
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	52821085	5,872.91	P05000005715
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	5,547.66	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	5,874.10	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	5,512.00	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	9,905.07	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	6,011.75	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	29,216.39	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	13,009.35	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	11,985.12	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	10,440.38	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	3,802.14	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	3,076.64	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	11,034.76	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	2,463.54	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	11,899.03	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	52821087	7,399.57	P05000005744
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	52821090	3,536.50	P05000005752
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	52821090	7,760.01	P05000005752
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	52821090	4,611.00	P05000005752
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	52821090	5,221.44	P05000005752
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	52821090	31,452.93	P05000005752
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	52821090	6,014.96	P05000005752
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	52821090	2,695.86	P05000005752
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	52821090	15,497.12	P05000005752
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	52821090	11,247.99	P05000005752
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	GORLESTON PCN	52821090	2,195.99	P05000005752
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GORLESTON PCN	52821090	2,195.99	P05000005752
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	GORLESTON PCN	52821090	2,195.99	P05000005752
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	52821090	12,809.92	P05000005752

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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	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	52821090	5,340.49	P05000005752
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	52821093	8,551.89	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	52821093	5,406.00	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	52821093	34,529.52	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	52821093	38,661.69	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	52821093	18,857.02	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	52821093	12,402.25	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	52821093	15,437.15	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	52821093	11,741.64	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	52821093	4,262.15	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	52821093	13,507.48	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	52821093	5,417.97	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH WAVENEY PCN	52821093	2,999.21	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SOUTH WAVENEY PCN	52821093	6,748.22	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	52821093	15,745.84	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	52821093	5,665.10	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	52821093	11,634.81	P05000005763
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN DES Enhanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	52821097	2,103.96	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	52821097	45,288.09	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	52821097	7,292.80	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	52821097	12,733.75	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	52821097	51,011.01	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	52821097	13,164.40	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	KINGS LYNN PCN	52821097	2,907.86	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	52821097	17,563.13	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	52821097	15,481.10	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	52821097	2,616.66	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	52821097	18,047.89	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	52821097	4,530.51	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	52821097	20,775.39	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	52821097	5,508.34	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	52821097	27,236.98	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	KINGS LYNN PCN	52821097	7,705.17	P05000005764
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	52821103	16,736.08	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	52821103	8,586.00	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	52821103	23,956.53	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	52821103	57,982.88	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	52821103	25,293.00	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	52821103	16,836.10	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	52821103	18,822.37	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	52821103	27,769.10	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	52821103	11,381.84	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	52821103	20,139.74	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	52821103	9,993.84	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	LOWESTOFT PCN	52821103	5,060.33	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	LOWESTOFT PCN	52821103	5,060.33	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	LOWESTOFT PCN	52821103	5,060.33	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	52821103	23,614.84	P05000005787
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	52821109	13,939.35	P05000005790
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	52821109	5,204.60	P05000005790
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	52821109	16,328.47	P05000005790

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	31/01/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	52821109	3,632.42	P05000005790
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	52821109	30,112.71	P05000005790
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	52821109	3,338.13	P05000005790
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	52821109	5,008.33	P05000005790
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	52821109	18,660.12	P05000005790
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	52821109	4,854.03	P05000005790
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	52821109	12,104.35	P05000005790
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	52821109	7,072.82	P05000005790
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	52821109	11,458.35	P05000005790
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	52821109	12,264.08	P05000005790
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	52821109	4,701.54	P05000005790
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	52821113	11,190.94	P05000005805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	52821113	7,229.20	P05000005805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	52821113	13,334.81	P05000005805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	52821113	31,527.58	P05000005805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	52821113	6,566.85	P05000005805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	MID NORFOLK PCN	52821113	1,193.85	P05000005805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	52821113	13,093.56	P05000005805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	52821113	7,948.35	P05000005805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	52821113	9,915.21	P05000005805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	52821113	11,635.17	P05000005805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	52821113	12,840.31	P05000005805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	52821113	5,169.25	P05000005805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	52821113	8,136.82	P05000005805
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	52821118	3,890.20	P05000005835
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	52821118	40,361.80	P05000005835
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD IIF Achievement	DELEGATED GP	KETTS OAK PCN	52821118	11,985.53	P05000005835
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	52821118	15,978.39	P05000005835
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	52821118	16,438.26	P05000005835
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	4,145.95	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	47,389.50	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	7,409.40	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	26,299.04	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	29,433.71	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	15,933.58	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	1,856.67	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	33,559.93	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	9,655.32	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	6,028.00	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	5,658.26	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	10,246.27	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	4,351.57	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	9,715.92	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	2,055.01	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	2,055.01	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	2,055.01	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	11,987.55	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	52821120	10,618.72	P05000005836
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	52823766	33,411.73	10083696
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	52824235	69,265.75	OG SG 1080
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	52824557	-110,692.35	NHSNFW070

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	31/01/2025	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52825150	30,535.60	40360841
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	52825480	53,154.36	INV991001559
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	52825616	45,223.70	INV991001546
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	52825872	160,111.00	SIP0006351
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	52826793	77,357.34	ICB502NOVCCS
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	52826805	28,817.75	12758
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	52827149	37,673.00	340
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	52827249	76,999.00	INV15138
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	52827400	48,672.00	DG0000663L2
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	7,035.04	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	6,402.40	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	28,493.09	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	33,767.52	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	3,237.23	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	4,436.66	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	7,787.74	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	4,313.45	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	9,870.50	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	9,361.79	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	11,741.27	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	2,612.33	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	6,011.75	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	7,858.62	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	7,858.62	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	7,858.62	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	13,752.59	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	11,821.12	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52834880	4,143.58	P05000005710
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	14,356.64	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	5,003.20	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	19,281.98	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	50,443.11	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	2,960.58	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	6,432.36	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	5,808.82	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	12,675.04	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	13,091.40	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	18,589.96	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	16,797.36	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	6,512.54	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	3,913.16	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	3,913.16	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	20,544.11	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	4,063.04	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	24,536.26	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52834883	3,976.86	P05000005804
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	31,569.77	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	6,201.00	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	4,690.35	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	29,083.99	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	6,530.76	P05000005838

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	31/01/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	11,408.29	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	1,677.71	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	2,755.79	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	8,920.26	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	15,222.03	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	12,856.06	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	9,954.23	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	6,768.64	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	6,768.64	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	6,768.64	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	11,845.11	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	52834890	4,484.94	P05000005838
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Recharge : Received	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52836440	216,000.00	80903136
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	52836577	11,265.00	INV004396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	52836577	28,710.00	INV004396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	52836577	60,830.00	INV004396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	52836577	41,005.00	INV004396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		52838921	63,710.06	100711-15-JAN-2025
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	PUPOC CHC Income Tax Payable	BALANCE SHEET		52838921	-2,886.99	100711-15-JAN-2025
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	52839750	37,531.76	INV991001549
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	LIVABILITY	52840115	35,056.50	189328
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	52840184	101,250.31	64001480
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Recharge : Received	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52840204	-216,000.00	80903513
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Recharge : Received	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52840206	180,000.00	80903530
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	52840454	3,353,642.78	10103230
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WESTWARD CARE HOMES LTD	52840650	50,789.11	230208
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	52855418	146,000.00	460
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	52855714	104,509.20	8990A
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	TOGETHER FOR MENTAL WELLBEING	52855978	30,000.00	117975
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	SUFFOLK COUNTY COUNCIL	52856014	14,870.88	9553040
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	52856014	14,870.88	9553040
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	52856045	87,526.29	9553038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	SOUTH NORFOLK DISTRICT COUNCIL	52856084	36,000.00	701087859
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	52856143	71,629.25	OG SG 1094
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52865843	423,000.00	82284253
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52865846	54,000.00	82284254
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	52882800	-31,429.62	40154655
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	52882808	-31,097.88	40154648
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52882826	53,971.88	40154232
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	52882831	86,485.58	40154218
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52882849	37,028.57	40164215
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	52882866	27,640.79	40184847
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	52882870	27,640.78	40184577
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	52882883	34,077.00	10018279A
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	52883117	30,091.72	10099829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52883549	202,380.00	82284202
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52883563	27,696.00	40361010
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52883566	29,663.04	40360618
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52883624	26,091.12	40360672
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52883628	34,558.94	40360501
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	52883816	20,047.00	1167

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	31/01/2025	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	52883816	94,265.00	1167
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLU	NORWICH & CENTRAL NORFOLK MIND	52883816	280,935.00	1167
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	52883816	3,940.00	1167
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	52883816	46,052.00	1167
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLU	NORWICH & CENTRAL NORFOLK MIND	52883816	113,661.00	1167
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLU	NORWICH & CENTRAL NORFOLK MIND	52883816	14,841.00	1167
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	NORWICH & CENTRAL NORFOLK MIND	52883816	92,132.00	1167
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	52883816	41,204.00	1167
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52883824	312,037.92	81584150
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	KOPE MEDICS NOTTINGHAM LTD	52883909	-71,629.25	1094CN
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	KOPE MEDICS NOTTINGHAM LTD	52883921	72,714.25	9552443
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	52883930	-30,091.72	10103311
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Services From Local Authorities	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	52883931	86,500.00	10103421
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	52901613	37,660.08	10032731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	SUFFOLK COUNTY COUNCIL	52901881	28,775.70	9552188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Training Expenses	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	52902558	25,000.00	JGPDENTOJY
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	52902695	38,569.38	10103326
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Rent	ESTATES AND FACILITIES	NORFOLK COUNTY COUNCIL	52902746	48,000.00	10103313
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	SUFFOLK COUNTY COUNCIL	52902840	-28,775.70	9552443
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Payments received on account <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	52909804	600,000.00	ARREFUNDDM2021994026
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52915417	111,683.39	40154349
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	52915424	28,385.37	40154506
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	52915427	30,183.26	40154112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Computer Software/License	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	52915560	42,840.00	INVS1200510
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Computer Software/License	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	52915570	-42,840.00	CMS1200026
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	SUFFOLK COUNTY COUNCIL	52915681	28,775.70	9552444
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	52915753	1,610,062.80	8989A
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	52915817	3,937.98	NOR282756
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	52915817	28,045.31	NOR282756
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	TELEDOCTOR LTD	52915895	10,000.00	5352
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	52915895	15,200.00	5352
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	PRESCRIBING	INNOX TRADING LTD	52915968	32,443.25	5I4106830
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	52916055	26,944.78	INVS1200529
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Net Bank Charges	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	52916055	280.80	INVS1200529
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	52916135	80,724.18	241220
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	52928333	35,015.39	1142
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	BOND CARE	52949129	25,604.63	L397421
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	52949215	-136,433.32	NHSNFW072
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SNRISE HEALTHCARE LTD	52949250	30,296.00	INV2729
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	LIVABILITY	52949270	43,770.00	189966
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	LIVABILITY	52949323	-35,056.50	103616
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	BOND CARE	52949521	-25,604.63	L397421C
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	BURNHAM SURGERY	52953838	71,000.00	0608TVN
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Dilapidation Costs	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	52955869	97,775.00	863077
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	52968064	142,427.69	10043440
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	52968067	136,327.50	10043439
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LIAISE EAST ANGLIA LTD	52968121	37,840.74	000000848A
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	LIAISE EAST ANGLIA LTD	52968121	26,730.20	000000848A
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	52968152	40,056.96	1181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	52968192	33,672.86	3067
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	52968193	39,279.39	3069

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	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	52968195	38,160.07	1139
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	52968196	38,062.55	3068
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	52968197	39,279.39	3066
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	52968207	40,971.35	THELIMES32
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	52968208	28,557.30	THELIMES212
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	52968210	39,818.45	THELIMES42
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	52968216	26,024.81	027A
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	52968219	34,501.14	025A
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	52968228	548,991.85	12730
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	52968236	35,015.39	1143
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	52968302	108,270.86	10103770
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	52968303	46,801.86	10103674
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	52968318	108,270.86	10103771
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	52968342	49,140.00	10077095
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	52968426	54,699.12	242220
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52968434	46,576.10	INV3070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52968437	42,935.22	INV3080
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52968438	52,681.66	INV3081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52968443	35,152.00	INV3074
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	52976184	348.32	G05000146291
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	52976184	21,372.29	G05000146291
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	52976184	175.44	G05000146291
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	52976184	266.95	G05000146291
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	52976184	3,594.24	G05000146291
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	52976184	447.40	G05000146291
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	52976184	45.00	G05000146291
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	52976184	269.95	G05000146291
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	52976184	1,562.50	G05000146291
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	52976184	37.38	G05000146291
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	52976184	1,574.29	G05000146291
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FLEGGBURGH SURGERY (D82600)	52976186	19,015.26	G05000146294
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	52976186	8,034.84	G05000146294
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	52976188	70,624.17	G05000146305
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	52976188	6,242.79	G05000146305
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	52976190	26,221.57	G05000146307
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	52976190	8,452.27	G05000146307
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52976193	66,844.84	G05000146333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	52976193	187.20	G05000146333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52976193	4,725.00	G05000146333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52976193	416.05	G05000146333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52976193	7,145.47	G05000146333
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	3,613.82	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	177,142.58	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	1,754.38	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	738.36	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	1,728.19	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	1,961.96	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	48,303.36	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	3,064.00	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	765.00	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	7,034.75	G05000146378

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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	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	1,023.62	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	6,680.21	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	13,275.00	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	426.19	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	19,454.62	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	1,754.97	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	5,693.70	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976196	6,875.68	G05000146378
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976197	-632.52	G05000146380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976197	-100.25	G05000146380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976197	-366.12	G05000146380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976197	-64.87	G05000146380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976197	-250.71	G05000146380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976197	-11,302.67	G05000146380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52976197	-13,133.73	G05000146380
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	1,393.28	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	125,930.05	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	977.44	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	492.24	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	1,060.98	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	1,227.15	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	22,268.16	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	610.11	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	228.60	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	4,248.47	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	891.54	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	6,406.13	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	12,973.37	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	2,812.52	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	52976198	3,235.52	G05000146384
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52976200	1,132.04	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52976200	193,160.55	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	52976200	2,260.24	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	52976200	1,107.54	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	52976200	3,341.36	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	52976200	637.75	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	52976200	24,024.96	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	52976200	1,179.50	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	52976200	498.60	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	52976200	6,729.49	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	52976200	1,188.72	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	52976200	4,398.57	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52976200	666.64	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52976200	13,575.00	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52976200	20,014.73	G05000146391
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUMBLYARD PRACTICE (D82064)	52976202	51,990.96	G05000146394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52976202	14,886.20	G05000146394
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	52976205	3,265.50	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	52976205	114,647.33	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	52976205	1,027.56	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	52976205	2,165.94	G05000146424

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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	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	52976205	1,368.31	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	52976205	31.78	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	52976205	726.72	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	52976205	15,137.28	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	52976205	501.63	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	52976205	370.80	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	52976205	13,364.80	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	52976205	3,189.07	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	52976205	264.16	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	52976205	4,096.97	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	52976205	9,450.03	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	52976205	12,749.09	G05000146424
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52976207	80,693.61	G05000146441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	52976207	1,629.06	G05000146441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	52976207	553.77	G05000146441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	52976207	754.21	G05000146441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	52976207	663.17	G05000146441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	52976207	16,392.96	G05000146441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	52976207	515.19	G05000146441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	52976207	2,923.98	G05000146441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	52976207	99.06	G05000146441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	52976207	3,903.86	G05000146441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52976207	9,704.16	G05000146441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52976207	769.13	G05000146441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52976207	423.76	G05000146441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52976207	7,759.21	G05000146441
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	52976209	34,540.69	G05000146444
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52976209	15,696.03	G05000146444
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	GREAT MASSINGHAM SURGERY	52976211	2,960.72	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	GREAT MASSINGHAM SURGERY	52976211	73,004.40	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	52976211	1,228.06	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	52976211	430.71	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	52976211	704.95	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	52976211	140.14	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	52976211	12.71	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	52976211	10,293.12	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	52976211	244.04	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	52976211	135.00	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	52976211	8,518.88	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	52976211	2,547.09	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	52976211	1,915.12	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	52976211	3,324.94	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GREAT MASSINGHAM SURGERY	52976211	10,583.34	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	GREAT MASSINGHAM SURGERY	52976211	199.38	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GREAT MASSINGHAM SURGERY	52976211	6,859.73	G05000146461
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GREAT MASSINGHAM SURGERY	52976213	107,653.84	G05000146464
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GREAT MASSINGHAM SURGERY	52976213	36,126.35	G05000146464
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HINGHAM SURGERY	52976215	7,227.64	G05000146482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	52976215	79,362.92	G05000146482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	52976215	1,152.88	G05000146482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	52976215	246.12	G05000146482

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	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	52976215	1,283.22	G05000146482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	52976215	612.33	G05000146482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	52976215	14,987.52	G05000146482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	52976215	1,003.26	G05000146482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	52976215	2,450.84	G05000146482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	52976215	924.56	G05000146482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	52976215	2,665.86	G05000146482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	52976215	6,325.00	G05000146482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	HINGHAM SURGERY	52976215	955.88	G05000146482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	52976215	7,250.82	G05000146482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	52976217	57,993.28	G05000146485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	52976217	22,819.04	G05000146485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52976219	783.72	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52976219	57,691.29	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	52976219	576.44	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	52976219	861.42	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	52976219	632.71	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	52976219	4,394.88	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	52976219	1,003.26	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	52976219	45.00	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	52976219	6,806.31	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	52976219	2,012.29	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	52976219	264.16	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	52976219	1,270.86	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52976219	4,354.16	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52976219	1,075.17	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52976219	7,082.95	G05000146516
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	52976221	82,813.00	G05000146519
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52976221	29,944.63	G05000146519
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	52976222	-33,279.39	G05000146520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52976222	-3,088.80	G05000146520
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52976223	2,655.94	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52976223	165,342.65	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	52976223	3,005.44	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	52976223	61.53	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	52976223	1,060.79	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	52976223	171.92	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	52976223	28,252.80	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	52976223	1,477.77	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	52976223	685.80	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	52976223	12,672.97	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	52976223	4,447.17	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	52976223	1,023.62	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	52976223	4,631.45	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52976223	19,450.40	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52976223	4,554.17	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52976223	710.16	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52976223	17,074.07	G05000146524
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52976224	-460.98	G05000146526
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52976224	-47.28	G05000146526
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52976224	-12,888.86	G05000146526

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	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52976224	-14,941.49	G05000146526
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	52976225	154,102.46	G05000146527
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52976225	46,479.71	G05000146527
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HEACHAM GROUP PRACTICE	52976227	6,226.22	G05000146535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	52976227	95,881.85	G05000146535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52976227	1,152.88	G05000146535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52976227	566.76	G05000146535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52976227	13,783.68	G05000146535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52976227	596.53	G05000146535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52976227	90.00	G05000146535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52976227	11,121.64	G05000146535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52976227	3,064.02	G05000146535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52976227	759.46	G05000146535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	52976227	2,227.29	G05000146535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEACHAM GROUP PRACTICE	52976227	1,332.28	G05000146535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	52976227	11,391.67	G05000146535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	52976227	10,912.41	G05000146535
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	GROVE SURGERY (D82002)	52976231	23,499.22	G05000146540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	GROVE SURGERY (D82002)	52976231	3,725.27	G05000146540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	GROVE SURGERY (D82002)	52976232	391.86	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	GROVE SURGERY (D82002)	52976232	108,165.33	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	52976232	1,253.13	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	52976232	184.59	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	52976232	1,796.99	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	52976232	140.14	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	52976232	76.26	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	52976232	11,508.48	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	52976232	2,454.02	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	52976232	183.60	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	52976232	3,331.88	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	52976232	726.44	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	52976232	5,422.97	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	GROVE SURGERY (D82002)	52976232	2,770.74	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GROVE SURGERY (D82002)	52976232	7,312.50	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	GROVE SURGERY (D82002)	52976232	1,003.63	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GROVE SURGERY (D82002)	52976232	11,153.46	G05000146541
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52976234	2,133.46	G05000146558
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52976234	105,755.52	G05000146558
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	52976234	1,228.06	G05000146558
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	52976234	553.77	G05000146558
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	52976234	1,588.19	G05000146558
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	52976234	140.14	G05000146558
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	52976234	16,410.24	G05000146558
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	52976234	1,396.42	G05000146558
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	52976234	457.20	G05000146558
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	52976234	8,141.68	G05000146558
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	52976234	3,590.38	G05000146558
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	52976234	891.54	G05000146558
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	52976234	2,860.13	G05000146558
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52976234	18,274.88	G05000146558
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52976234	11,559.51	G05000146558

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	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOVEON & WROXHAM MEDICAL CENTRE	52976236	42,088.38	G05000146561
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOVEON & WROXHAM MEDICAL CENTRE	52976236	16,774.11	G05000146561
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HOWDALE SURGERY	52976238	79,050.18	G05000146575
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	52976238	9,181.65	G05000146575
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOWDALE SURGERY	52976238	6,716.67	G05000146575
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	HOWDALE SURGERY	52976238	303.19	G05000146575
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOWDALE SURGERY	52976238	8,410.59	G05000146575
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOWDALE SURGERY	52976240	66,981.92	G05000146578
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOWDALE SURGERY	52976240	19,400.52	G05000146578
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEATHGATE MEDICAL PRACTICE (D82078)	52976242	56,983.05	G05000146584
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52976242	88,884.89	G05000146584
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	52976242	626.56	G05000146584
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	52976242	13,610.88	G05000146584
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	52976242	660.40	G05000146584
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	52976242	1,441.50	G05000146584
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52976242	1,856.61	G05000146584
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52976242	8,225.00	G05000146584
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52976242	871.91	G05000146584
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52976242	9,636.53	G05000146584
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEATHGATE MEDICAL PRACTICE (D82078)	52976244	52,204.50	G05000146587
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52976244	17,903.76	G05000146587
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEATHGATE MEDICAL PRACTICE (D82078)	52976245	-51,479.13	G05000146588
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52976245	-2,910.60	G05000146588
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HELLESDON MEDICAL PRACTICE	52976247	740.18	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	HELLESDON MEDICAL PRACTICE	52976247	95,351.37	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	52976247	1,954.88	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	52976247	430.71	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	52976247	900.24	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	52976247	140.14	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	52976247	797.81	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	52976247	16,865.28	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	52976247	2,481.19	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	52976247	270.00	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	52976247	3,916.56	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	52976247	1,155.70	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	52976247	2,739.16	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HELLESDON MEDICAL PRACTICE	52976247	6,145.83	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	HELLESDON MEDICAL PRACTICE	52976247	380.52	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HELLESDON MEDICAL PRACTICE	52976247	10,587.05	G05000146599
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52976249	522.48	G05000146610
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52976249	89,342.68	G05000146610
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	52976249	1,904.75	G05000146610
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	52976249	61.53	G05000146610
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	52976249	1,723.65	G05000146610
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	52976249	12.71	G05000146610
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	52976249	12,752.64	G05000146610
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	52976249	962.58	G05000146610
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	52976249	135.00	G05000146610
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	52976249	10,588.39	G05000146610
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	52976249	3,120.85	G05000146610
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	52976249	1,717.04	G05000146610

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	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	52976249	5,328.58	G05000146610
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52976249	604.17	G05000146610
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52976249	9,573.51	G05000146610
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	52976251	85,563.20	G05000146613
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52976251	25,839.81	G05000146613
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MARKET SURGERY (D82016)	52976253	3,134.88	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MARKET SURGERY (D82016)	52976253	103,825.58	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	52976253	1,704.25	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	52976253	676.83	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	52976253	1,287.84	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	52976253	140.14	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	52976253	637.75	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	52976253	15,004.80	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	52976253	502.20	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	52976253	8,058.58	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	52976253	4,049.29	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	52976253	627.38	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	52976253	1,580.04	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MARKET SURGERY (D82016)	52976253	54.17	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MARKET SURGERY (D82016)	52976253	9,050.00	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MARKET SURGERY (D82016)	52976253	467.37	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	MARKET SURGERY (D82016)	52976253	658.49	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MARKET SURGERY (D82016)	52976253	11,049.08	G05000146627
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARKET SURGERY (D82016)	52976255	77,299.05	G05000146630
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARKET SURGERY (D82016)	52976255	24,350.02	G05000146630
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MATTISHALL AND LENWADE SURGERIES	52976257	82,893.20	G05000146639
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52976257	91,334.44	G05000146639
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52976257	5,250.00	G05000146639
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52976257	966.22	G05000146639
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52976257	10,166.67	G05000146639
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52976257	5,876.79	G05000146639
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52976257	6,361.48	G05000146639
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MATTISHALL AND LENWADE SURGERIES	52976259	59,518.06	G05000146642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52976259	24,474.05	G05000146642
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MATTISHALL AND LENWADE SURGERIES	52976260	-60,847.67	G05000146643
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52976260	-3,613.50	G05000146643
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS DES Minor Surgery	DELEGATED GP	KIRKLEY MILL SURGERY	52976264	740.18	G05000146707
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	52976264	1,052.63	G05000146707
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	52976264	799.89	G05000146707
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	52976264	1,098.90	G05000146707
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	52976264	7,500.93	G05000146707
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	52976264	10,483.20	G05000146707
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	52976264	1,179.50	G05000146707
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	52976264	408.60	G05000146707
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	52976264	7,610.67	G05000146707
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	52976264	933.69	G05000146707
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	52976264	330.20	G05000146707
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	52976264	2,879.51	G05000146707
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS QOF Achievement	DELEGATED GP	KIRKLEY MILL SURGERY	52976264	535.64	G05000146707
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	52976266	37,715.36	G05000146724
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LITCHAM HEALTH CENTRE (D82049)	52976266	4,493.86	G05000146724

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	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	52976266	3,750.00	G05000146724
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	52976266	163.87	G05000146724
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	52976266	3,620.56	G05000146724
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LITCHAM HEALTH CENTRE (D82049)	52976268	56,188.78	G05000146727
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	52976268	27,540.75	G05000146727
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52976271	4,528.16	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52976271	179,165.46	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	52976271	1,453.63	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	52976271	246.12	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	52976271	1,945.54	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	52976271	25.42	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	52976271	22,510.08	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	52976271	1,409.98	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	52976271	183.60	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	52976271	20,917.59	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	52976271	5,886.64	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	52976271	8,076.14	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52976271	17,750.00	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52976271	2,845.83	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52976271	1,833.85	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52976271	19,974.93	G05000146733
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LAKENHAM SURGERY	52976274	81,513.60	G05000146754
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKENHAM SURGERY	52976274	7,937.50	G05000146754
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	LAKENHAM SURGERY	52976274	376.35	G05000146754
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAKENHAM SURGERY	52976274	8,163.47	G05000146754
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	5,616.66	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	249,029.95	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	1,754.38	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	1,046.01	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	3,117.18	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	7,396.88	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	35,827.20	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	2,725.06	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	1,101.60	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	7,074.08	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	3,070.86	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	10,569.54	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	196.45	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	13,277.09	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	6,833.33	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	1,171.65	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	28,298.84	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976278	7,787.46	G05000146769
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976277	7,852.35	G05000146767
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976278	-818.89	G05000146769
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976278	-4,976.73	G05000146769
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976278	-84.00	G05000146769
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976278	-0.05	G05000146769
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976278	-3,792.78	G05000146769
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976278	-16,604.99	G05000146769
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52976278	-19,197.31	G05000146769

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	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52976279	261.24	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52976279	110,100.93	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	52976279	618.56	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	52976279	140.14	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	52976279	12,556.80	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	52976279	412.20	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	52976279	4,118.69	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	52976279	627.38	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	52976279	1,066.76	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52976279	1,333.28	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52976279	4,807.60	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52976279	1,708.33	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52976279	657.63	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52976279	1,402.76	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52976279	11,499.14	G05000146782
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	52976281	65,505.13	G05000146785
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52976281	26,739.42	G05000146785
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LONGSHORE SURGERIES	52976283	4,136.30	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	52976283	70,783.35	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	52976283	1,027.56	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	52976283	369.18	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	52976283	419.30	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	52976283	560.56	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	52976283	5,555.22	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	52976283	10,730.88	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	52976283	447.40	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	52976283	45.00	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	52976283	2,306.81	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	52976283	1,188.72	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	52976283	3,374.66	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	52976283	6,783.33	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	52976283	6,282.05	G05000146795
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	52976285	31,188.94	G05000146798
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	52976285	11,037.53	G05000146798
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	52976287	1,872.22	G05000146812
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	52976287	63,874.69	G05000146812
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	52976287	952.38	G05000146812
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	52976287	184.59	G05000146812
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	52976287	3,710.15	G05000146812
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	52976287	1,082.60	G05000146812
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	52976287	8,133.12	G05000146812
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	52976287	338.94	G05000146812
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	52976287	180.00	G05000146812
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	52976287	2,107.83	G05000146812
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	52976287	693.42	G05000146812
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	52976287	1,665.64	G05000146812
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	52976287	6,783.92	G05000146812
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LAWNS MEDICAL PRACTICE (D82022)	52976289	41,918.24	G05000146815
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	52976289	11,985.97	G05000146815
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52976291	870.80	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52976291	68,477.01	G05000146817

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	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	52976291	1,303.25	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	52976291	553.77	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	52976291	315.06	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	52976291	140.14	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	52976291	10,794.24	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	52976291	1,179.50	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	52976291	270.00	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	52976291	5,282.29	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	52976291	2,698.84	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	52976291	132.08	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	52976291	1,735.22	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52976291	8,026.71	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52976291	6,100.01	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52976291	106.07	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52976291	1,174.21	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52976291	7,416.67	G05000146817
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	52976293	70,276.69	G05000146820
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52976293	27,595.27	G05000146820
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52976296	1,698.06	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52976296	73,706.02	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	52976296	802.00	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	52976296	492.24	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	52976296	1,099.35	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	52976296	140.14	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	52976296	7,390.08	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	52976296	881.24	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	52976296	180.00	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	52976296	2,568.40	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	52976296	528.32	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	52976296	1,337.07	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52976296	999.96	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52976296	5,622.20	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52976296	8,930.58	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Service Charges	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52976296	1,310.90	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52976296	8,633.13	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52976296	218.28	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52976296	251.11	G05000146823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52976298	67,575.26	G05000146839
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	52976298	877.19	G05000146839
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	52976298	509.72	G05000146839
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	52976298	452.20	G05000146839
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	52976298	805.35	G05000146839
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	52976298	10,742.40	G05000146839
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	52976298	1,138.83	G05000146839
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	52976298	90.00	G05000146839
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	52976298	1,089.66	G05000146839
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	52976298	2,150.37	G05000146839
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52976298	1,333.28	G05000146839
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52976298	4,953.04	G05000146839
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52976298	8,830.39	G05000146839
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	52976300	54,519.04	G05000146842

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	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLY MEDICAL CENTRE	52976300	15,547.03	G05000146842
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52976303	4,310.46	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52976303	124,164.00	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	52976303	1,007.11	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	52976303	1,845.90	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	52976303	2,183.43	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	52976303	140.14	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	52976303	990.83	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	52976303	20,136.96	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	52976303	542.30	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	52976303	135.00	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	52976303	4,812.81	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	52976303	693.42	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	52976303	5,105.79	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52976303	8,175.00	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52976303	514.70	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52976303	14,381.59	G05000146845
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	52976306	174,674.27	G05000146873
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	52976306	93.60	G05000146873
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	52976306	12,100.00	G05000146873
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	52976306	18,321.78	G05000146873
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ATTLBOROUGH SURGERIES (D82034)	52976308	101,160.35	G05000146876
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	52976308	26,780.19	G05000146876
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALDBOROUGH SURGERY (D82628)	52976311	32,642.96	G05000146895
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52976311	10,632.24	G05000146895
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52976314	261.24	G05000146898
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52976314	43,154.18	G05000146898
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	52976314	451.13	G05000146898
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	52976314	123.06	G05000146898
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	52976314	637.75	G05000146898
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	52976314	6,318.72	G05000146898
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	52976314	271.16	G05000146898
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	52976314	1,684.02	G05000146898
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	52976314	971.05	G05000146898
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52976314	1,333.28	G05000146898
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52976314	4,400.00	G05000146898
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52976314	4,727.29	G05000146898
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52976316	3,178.42	G05000146904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52976316	79,092.94	G05000146904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	52976316	1,478.69	G05000146904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	52976316	1,026.09	G05000146904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	52976316	50.84	G05000146904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	52976316	9,239.04	G05000146904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	52976316	54.23	G05000146904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	52976316	419.40	G05000146904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	52976316	9,017.20	G05000146904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	52976316	2,208.05	G05000146904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	52976316	1,927.28	G05000146904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52976316	30,794.91	G05000146904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52976316	1,950.00	G05000146904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52976316	148.79	G05000146904

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	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52976316	8,050.56	G05000146904
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	52976318	106,846.09	G05000146907
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52976318	30,944.01	G05000146907
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	4,832.94	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	145,724.86	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	1,428.56	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	799.89	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	701.81	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	700.70	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	101.68	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	16,191.36	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	1,938.72	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	315.00	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	16,803.90	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	4,959.11	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	528.32	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	3,400.33	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	277.05	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	13,820.00	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52976321	16,362.43	G05000146910
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ANDAMAN SURGERY (D83608)	52976324	1,219.12	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ANDAMAN SURGERY (D83608)	52976324	60,496.81	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	52976324	877.19	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	52976324	984.48	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	52976324	1,043.29	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	52976324	1,294.43	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	52976324	243.86	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	52976324	10,955.52	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	52976324	1,911.82	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	52976324	180.00	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	52976324	6,965.17	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	52976324	2,428.60	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	52976324	594.36	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	52976324	2,063.55	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ANDAMAN SURGERY (D83608)	52976324	9,360.00	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	ANDAMAN SURGERY (D83608)	52976324	1,129.24	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ANDAMAN SURGERY (D83608)	52976324	7,784.71	G05000146943
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BECCLES MEDICAL CENTRE	52976327	23,665.42	G05000146982
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BECCLES MEDICAL CENTRE	52976327	3,178.68	G05000146982
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BECCLES MEDICAL CENTRE	52976328	2,960.72	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	52976328	185,364.21	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	52976328	1,729.31	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	52976328	553.77	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	52976328	2,175.67	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	52976328	1,401.40	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	52976328	625.04	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	52976328	58,481.28	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	52976328	1,165.95	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	52976328	831.60	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	52976328	21,442.98	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	52976328	6,815.23	G05000146983

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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	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	52976328	2,410.46	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	52976328	7,844.22	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLES MEDICAL CENTRE	52976328	666.64	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	52976328	7,327.99	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	52976328	4,222.34	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	BECCLES MEDICAL CENTRE	52976328	2,206.60	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLES MEDICAL CENTRE	52976328	23,504.85	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BECCLES MEDICAL CENTRE	52976328	1,718.75	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BECCLES MEDICAL CENTRE	52976328	1,613.57	G05000146983
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52976330	99,772.19	G05000147001
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	52976330	561.60	G05000147001
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	52976330	7,694.30	G05000147001
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52976330	666.64	G05000147001
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52976330	7,966.67	G05000147001
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52976330	1,148.44	G05000147001
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52976330	9,719.29	G05000147001
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACLE MEDICAL PARTNERSHIP (D82104)	52976332	102,965.28	G05000147004
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52976332	36,386.94	G05000147004
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52976335	957.88	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52976335	66,870.26	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	52976335	526.31	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	52976335	996.87	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	52976335	1,052.40	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	52976335	874.01	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	52976335	307.41	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	52976335	9,976.32	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	52976335	2,969.09	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	52976335	2,130.26	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	52976335	396.24	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	52976335	3,307.06	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52976335	8,875.00	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52976335	1,805.23	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52976335	6,450.94	G05000147038
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	4,702.32	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	92,600.89	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	1,729.31	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	246.12	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	1,074.51	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	708.84	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	16,392.96	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	3,497.84	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	180.00	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	7,218.57	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	3,780.94	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	990.60	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	3,760.07	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	7,933.33	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	1,137.53	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	1,589.73	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976337	9,334.06	G05000147070
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976339	49,303.90	G05000147073

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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	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52976339	15,797.63	G05000147073
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	52976341	3,570.28	G05000147081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	52976341	67,117.39	G05000147081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	52976341	275.69	G05000147081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	52976341	738.36	G05000147081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	52976341	722.84	G05000147081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	52976341	861.36	G05000147081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	52976341	9,538.56	G05000147081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	52976341	13.56	G05000147081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	52976341	2,587.95	G05000147081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	52976341	2,722.58	G05000147081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	52976341	2,211.34	G05000147081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	52976341	5,708.33	G05000147081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	52976341	710.53	G05000147081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	52976341	7,087.52	G05000147081
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	1,436.82	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	84,554.50	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	927.31	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	61.53	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	1,514.88	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	700.70	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	13,438.08	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	257.59	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	363.60	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	3,023.88	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	957.54	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	2,027.14	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	1,333.28	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	1,983.33	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52976343	8,045.18	G05000147092
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	52976345	58,134.02	G05000147095
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52976345	25,052.46	G05000147095
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	PASTON SURGERY (D82066)	52976347	478.94	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	PASTON SURGERY (D82066)	52976347	69,053.80	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	52976347	1,002.50	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	52976347	123.06	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	52976347	1,891.92	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	52976347	420.42	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	52976347	599.62	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	52976347	11,617.92	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	52976347	176.25	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	52976347	1,180.80	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	52976347	2,805.03	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	52976347	1,023.62	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	52976347	1,834.93	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PASTON SURGERY (D82066)	52976347	5,241.66	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	PASTON SURGERY (D82066)	52976347	360.95	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	PASTON SURGERY (D82066)	52976347	1,043.52	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PASTON SURGERY (D82066)	52976347	8,581.58	G05000147123
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PASTON SURGERY (D82066)	52976349	47,978.48	G05000147126
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PASTON SURGERY (D82066)	52976349	13,484.64	G05000147126

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	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	SCHOOL LANE SURGERY THE SURGERY	52976353	21,490.75	G05000147136
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976353	3,571.95	G05000147136
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976354	3,744.44	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976354	90,982.32	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	52976354	1,572.69	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	52976354	873.81	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	52976354	1,537.54	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	52976354	31.78	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	52976354	1,011.08	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	52976354	15,171.84	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	52976354	854.12	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	52976354	45.00	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	52976354	3,667.33	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	52976354	3,434.08	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	52976354	3,237.20	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976354	3,414.83	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976354	4,458.33	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976354	68.12	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976354	9,850.14	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976354	239.66	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976354	6,141.78	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976354	7,065.55	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976354	225.00	G05000147137
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976355	-363.48	G05000147139
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976355	-37.28	G05000147139
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976355	-13,186.82	G05000147139
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52976355	-15,170.09	G05000147139
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C TRACEY & PARTNERS	52976357	1,741.60	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	52976357	98,535.29	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	52976357	1,403.50	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	52976357	1,169.07	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	52976357	1,489.92	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	52976357	650.46	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	52976357	10,183.68	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	52976357	691.43	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	52976357	1,375.20	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	52976357	3,304.67	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	52976357	297.18	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	52976357	1,603.33	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	52976357	2,999.89	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	52976357	18,290.00	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR C TRACEY & PARTNERS	52976357	370.01	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	52976357	11,224.65	G05000147158
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	ROSEDALE SURGERY	52976359	22,157.79	G05000147185
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	ROSEDALE SURGERY	52976359	3,497.79	G05000147185
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ROSEDALE SURGERY	52976360	4,528.16	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	52976360	143,411.99	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	52976360	1,553.88	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	52976360	2,215.08	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	52976360	2,893.27	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	52976360	2,382.38	G05000147186

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	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	52976360	721.55	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	52976360	20,972.16	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	52976360	2,291.22	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	52976360	675.00	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	52976360	16,470.79	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	52976360	5,270.93	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	52976360	165.10	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	52976360	8,354.88	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	52976360	1,333.28	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	52976360	6,750.00	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	52976360	17,294.42	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ROSEDALE SURGERY	52976360	516.68	G05000147186
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	52976361	-511.62	G05000147188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	ROSEDALE SURGERY	52976361	-996.88	G05000147188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	52976361	-52.47	G05000147188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	52976361	-25,479.50	G05000147188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	52976361	-29,415.04	G05000147188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	52976363	4,615.24	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	52976363	119,204.05	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	52976363	1,478.69	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	52976363	61.53	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	52976363	1,707.39	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	52976363	637.75	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	52976363	17,953.92	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	52976363	1,626.90	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	52976363	360.00	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	52976363	13,869.52	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	52976363	3,785.96	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	52976363	792.48	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	52976363	3,520.20	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	52976363	6,410.00	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	52976363	1,339.28	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	52976363	14,477.72	G05000147217
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52976365	2,394.70	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52976365	87,002.10	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	52976365	1,629.06	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	52976365	123.06	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	52976365	1,322.11	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	52976365	12.71	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	52976365	18,011.52	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	52976365	2,345.45	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	52976365	360.00	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	52976365	10,353.82	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	52976365	3,148.39	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	52976365	495.30	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	52976365	3,099.46	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52976365	3,983.33	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52976365	9,942.57	G05000147227
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRIDGE STREET SURGERY (D82015)	52976367	45,483.69	G05000147230
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52976367	16,350.65	G05000147230
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52976369	100,171.53	G05000147232

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	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	52976369	7,732.78	G05000147232
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52976369	31,912.14	G05000147232
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52976369	11,734.83	G05000147232
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHERINGHAM MEDICAL PRACTICE (D82005)	52976371	30,907.33	G05000147235
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52976371	10,101.63	G05000147235
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	261.24	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	72,241.82	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	1,332.92	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	492.24	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	634.74	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	345.23	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	856.28	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	8,668.80	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	488.07	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	277.20	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	2,622.75	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	873.46	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	2,260.48	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	25,620.00	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	730.40	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	8,552.45	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	2,575.78	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year Ees	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52976373	2,595.26	G05000147237
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	52976375	51,507.79	G05000147240
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52976375	10,946.31	G05000147240
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ROUNDWELL MEDICAL CENTRE	52976377	904.68	G05000147242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52976377	2,133.46	G05000147242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52976377	119,529.78	G05000147242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	52976377	1,303.25	G05000147242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	52976377	3,014.97	G05000147242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	52976377	679.68	G05000147242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	52976377	140.14	G05000147242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	52976377	114.39	G05000147242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	52976377	11,041.92	G05000147242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	52976377	2,426.79	G05000147242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	52976377	180.00	G05000147242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	52976377	33.02	G05000147242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	52976377	1,718.44	G05000147242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52976377	12,333.76	G05000147242
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52976381	45,266.43	G05000147247
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	52976381	551.38	G05000147247
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	52976381	492.24	G05000147247
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	52976381	344.00	G05000147247
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	52976381	6,739.20	G05000147247
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	52976381	420.28	G05000147247
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	52976381	270.00	G05000147247
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	52976381	1,710.50	G05000147247
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	52976381	1,163.35	G05000147247
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52976381	3,316.67	G05000147247
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52976381	444.65	G05000147247
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52976381	5,256.11	G05000147247

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	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHIPDHAM SURGERY (D82100)	52976383	57,749.01	G05000147250
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52976383	20,282.73	G05000147250
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52976385	870.80	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52976385	79,406.53	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	52976385	827.06	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	52976385	61.53	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	52976385	1,659.55	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	52976385	280.28	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	52976385	746.97	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	52976385	15,886.08	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	52976385	1,206.70	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	52976385	1,218.60	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	52976385	6,116.59	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	52976385	2,871.18	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	52976385	528.32	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	52976385	3,250.04	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52976385	9,700.00	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52976385	341.27	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52976385	759.74	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52976385	8,313.01	G05000147252
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRUNDALL MEDICAL CENTRE	52976387	62,839.21	G05000147255
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52976387	21,809.97	G05000147255
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52976389	1,654.52	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52976389	118,428.03	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	52976389	1,102.75	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	52976389	615.30	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	52976389	2,323.94	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	52976389	420.42	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	52976389	703.76	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	52976389	22,631.04	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	52976389	1,125.27	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	52976389	453.60	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	52976389	13,611.57	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	52976389	3,951.95	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	52976389	1,188.72	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	52976389	4,871.09	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52976389	18,717.57	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52976389	546.58	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52976389	896.35	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52976389	13,477.74	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52976389	1,959.72	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52976389	1,976.07	G05000147262
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BUNGAY MEDICAL PRACTICE (D83034)	52976391	62,267.88	G05000147265
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52976391	21,297.13	G05000147265
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BURNHAM SURGERY	52976393	1,001.42	G05000147280
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BURNHAM SURGERY	52976393	48,629.78	G05000147280
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	52976393	931.50	G05000147280
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	52976393	123.06	G05000147280
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	52976393	437.43	G05000147280
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	52976393	34.54	G05000147280
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	52976393	9,129.60	G05000147280

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	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	52976393	149.13	G05000147280
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	52976393	138.60	G05000147280
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	52976393	5,752.01	G05000147280
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	52976393	1,612.29	G05000147280
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	52976393	165.10	G05000147280
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	52976393	2,311.55	G05000147280
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	BURNHAM SURGERY	52976393	209.33	G05000147280
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM SURGERY	52976393	4,347.40	G05000147280
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BURNHAM SURGERY	52976395	66,547.07	G05000147283
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BURNHAM SURGERY	52976395	20,455.08	G05000147283
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976397	190,416.74	G05000147288
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976397	10,895.84	G05000147288
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976397	6,013.33	G05000147288
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976397	1,796.50	G05000147288
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976397	3,792.32	G05000147288
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976397	22,235.67	G05000147288
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976398	-572.07	G05000147290
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976398	-72.24	G05000147290
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976398	-58.67	G05000147290
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976398	-4,749.90	G05000147290
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976398	-1,219.16	G05000147290
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976398	-8,785.80	G05000147290
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976398	-10,776.68	G05000147290
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976398	-6,065.81	G05000147290
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976398	-234.08	G05000147290
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COASTAL VILLAGES PRACTICE (D82058)	52976399	40,323.12	G05000147291
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52976399	16,193.31	G05000147291
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52976401	1,828.68	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52976401	88,526.43	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	52976401	827.06	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	52976401	246.12	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	52976401	891.35	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	52976401	980.98	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	52976401	663.17	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	52976401	9,815.04	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	52976401	732.11	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	52976401	180.00	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	52976401	6,864.99	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	52976401	3,315.10	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	52976401	825.50	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	52976401	1,753.13	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52976401	7,518.13	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52976401	501.10	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52976401	20.03	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52976401	9,206.20	G05000147343
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	52976403	61,096.81	G05000147346
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52976403	17,210.29	G05000147346
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	52976405	60,907.08	G05000147353
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52976405	87,589.82	G05000147353
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	52976405	10,387.36	G05000147353
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52976405	5,685.31	G05000147353

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	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52976405	9,785.13	G05000147353
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	52976407	37,166.64	G05000147356
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52976407	15,467.13	G05000147356
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	52976408	-48,409.54	G05000147357
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52976408	-930.60	G05000147357
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52976409	2,394.70	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52976409	87,423.84	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	52976409	1,027.56	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	52976409	246.12	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	52976409	593.51	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	52976409	980.98	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	52976409	96.51	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	52976409	13,605.12	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	52976409	90.00	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	52976409	3,219.14	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	52976409	627.38	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	52976409	3,372.25	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52976409	1,333.28	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52976409	16,633.33	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52976409	8,245.95	G05000147362
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	52976411	63,120.15	G05000147365
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52976411	19,192.72	G05000147365
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52976413	609.56	G05000147396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52976413	46,833.84	G05000147396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	52976413	75.19	G05000147396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	52976413	394.56	G05000147396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	52976413	313.45	G05000147396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	52976413	599.62	G05000147396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	52976413	15,937.92	G05000147396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	52976413	94.90	G05000147396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	52976413	726.44	G05000147396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	52976413	221.59	G05000147396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52976413	6,104.17	G05000147396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52976413	158.17	G05000147396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52976413	4,940.52	G05000147396
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHURCH HILL SURGERY (D82046)	52976415	79,084.40	G05000147399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52976415	27,191.24	G05000147399
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52976418	1,175.58	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52976418	160,149.80	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	52976418	1,503.75	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	52976418	1,599.78	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	52976418	1,483.99	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	52976418	1,541.54	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	52976418	1,664.03	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	52976418	22,677.12	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	52976418	2,982.65	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	52976418	592.20	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	52976418	70,383.63	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	52976418	231.14	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	52976418	3,813.87	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS OOH Opt Outs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52976418	7,529.75	G05000147409

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	31/01/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52976418	533.09	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52976418	44,459.04	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52976418	8,889.67	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52976418	801.88	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52976418	17,142.33	G05000147409
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52976419	-573.46	G05000147411
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS OOH Opt Outs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52976419	-23,948.65	G05000147411
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52976419	-58.82	G05000147411
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52976419	-330.37	G05000147411
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52976419	-11,351.86	G05000147411
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52976419	-13,392.20	G05000147411
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BIRCHWOOD MEDICAL PRACTICE (D82059)	52976421	46,548.21	G05000147421
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52976421	18,701.25	G05000147421
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52976424	226,021.42	G05000147466
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52976424	26,165.50	G05000147466
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52976424	467.89	G05000147466
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52976424	666.64	G05000147466
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52976424	11,201.67	G05000147466
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52976424	19,611.21	G05000147466
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BLOFIELD SURGERY (D82080)	52976426	870.80	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BLOFIELD SURGERY (D82080)	52976426	84,675.96	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	52976426	776.94	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	52976426	369.18	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	52976426	679.62	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	52976426	12.71	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	52976426	10,517.76	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	52976426	1,016.81	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	52976426	93.60	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	52976426	6,447.78	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	52976426	2,851.89	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	52976426	561.34	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	52976426	2,383.02	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOFIELD SURGERY (D82080)	52976426	7,583.33	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BLOFIELD SURGERY (D82080)	52976426	622.99	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BLOFIELD SURGERY (D82080)	52976426	8,335.33	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	BLOFIELD SURGERY (D82080)	52976426	1,340.32	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	BLOFIELD SURGERY (D82080)	52976426	1,633.55	G05000147482
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOFIELD SURGERY (D82080)	52976428	104,849.88	G05000147485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOFIELD SURGERY (D82080)	52976428	36,089.48	G05000147485
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52976430	1,959.30	G05000147507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52976430	133,151.98	G05000147507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	52976430	1,553.88	G05000147507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	52976430	922.95	G05000147507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	52976430	2,317.51	G05000147507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	52976430	637.75	G05000147507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	52976430	23,276.16	G05000147507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	52976430	2,033.63	G05000147507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	52976430	408.60	G05000147507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	52976430	10,149.07	G05000147507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	52976430	4,468.63	G05000147507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	52976430	891.50	G05000147507

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	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	52976430	2,200.06	G05000147507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52976430	19,343.80	G05000147507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52976430	13,942.93	G05000147507
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROMER GROUP PRACTICE (D82004)	52976432	70,621.03	G05000147510
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52976432	20,508.33	G05000147510
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52976434	827.26	G05000147512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52976434	65,892.47	G05000147512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	52976434	1,027.56	G05000147512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	52976434	61.53	G05000147512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	52976434	599.62	G05000147512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	52976434	10,494.72	G05000147512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	52976434	745.69	G05000147512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	52976434	1,948.18	G05000147512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	52976434	1,376.33	G05000147512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52976434	5,266.67	G05000147512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52976434	1,621.78	G05000147512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52976434	7,667.27	G05000147512
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52976435	-265.53	G05000147514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	52976435	-25.06	G05000147514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	52976435	-149.16	G05000147514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	52976435	-17.44	G05000147514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52976435	-27.23	G05000147514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52976435	-13,455.79	G05000147514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52976435	-15,479.57	G05000147514
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BOUGHTON SURGERY (D82604)	52976438	391.86	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BOUGHTON SURGERY (D82604)	52976438	41,533.01	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	52976438	375.94	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	52976438	388.49	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	52976438	312.06	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	52976438	599.62	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	52976438	5,955.84	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	52976438	515.19	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	52976438	90.00	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	52976438	4,763.22	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	52976438	1,191.72	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	52976438	1,551.94	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	52976438	2,033.66	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BOUGHTON SURGERY (D82604)	52976438	1,473.75	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BOUGHTON SURGERY (D82604)	52976438	79.92	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	BOUGHTON SURGERY (D82604)	52976438	407.34	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BOUGHTON SURGERY (D82604)	52976438	3,793.30	G05000147540
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	52976440	50,935.01	G05000147543
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOUGHTON SURGERY (D82604)	52976440	16,947.17	G05000147543
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	52976442	3,091.34	G05000147571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	52976442	78,956.26	G05000147571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	52976442	927.31	G05000147571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	52976442	184.59	G05000147571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	52976442	811.79	G05000147571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	52976442	12.71	G05000147571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	52976442	8,933.76	G05000147571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	52976442	637.20	G05000147571

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	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	52976442	1,035.00	G05000147571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	52976442	9,354.37	G05000147571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	52976442	3,124.36	G05000147571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	52976442	330.20	G05000147571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	52976442	1,877.00	G05000147571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	52976442	37,164.22	G05000147571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	52976442	8,093.22	G05000147571
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ST CLEMENTS SURGERY (D82105)	52976444	51,388.94	G05000147574
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	52976444	17,694.49	G05000147574
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52976447	6,748.70	G05000147580
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	52976447	2,606.50	G05000147580
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	52976447	738.36	G05000147580
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	52976447	1,583.36	G05000147580
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	52976447	76.26	G05000147580
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	52976447	14,077.44	G05000147580
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	52976447	1,789.59	G05000147580
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	52976447	93.60	G05000147580
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	52976447	20,581.61	G05000147580
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	52976447	5,209.08	G05000147580
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	52976447	726.44	G05000147580
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	52976447	6,448.11	G05000147580
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	52976449	1,127.81	G05000147586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	52976449	998.12	G05000147586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	52976449	11,352.96	G05000147586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	52976449	230.48	G05000147586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	52976449	322.20	G05000147586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	52976449	7,855.02	G05000147586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	52976449	2,180.56	G05000147586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	52976449	1,617.98	G05000147586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	52976449	2,201.31	G05000147586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-APMS QOF Achievement	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52976449	331.81	G05000147586
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52976450	61,008.04	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52976450	551.38	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52976450	369.18	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52976450	1,153.31	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52976450	280.28	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52976450	38.13	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52976450	11,203.20	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52976450	1,179.50	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52976450	363.60	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52976450	2,071.77	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52976450	99.06	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	52976450	2,276.49	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52976450	8,950.00	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52976450	1,086.04	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52976450	5,981.01	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52976450	668.96	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52976450	1,010.56	G05000147591
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52976451	-176.96	G05000147593
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52976451	-18.15	G05000147593
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52976451	-1,876.33	G05000147593

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	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52976451	-4,053.79	G05000147593
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52976451	-23,100.05	G05000147593
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52976451	-4,663.48	G05000147593
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52976451	-1,891.99	G05000147593
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOLE BAY HEALTH CENTRE (D83022)	52976452	32,826.08	G05000147594
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52976452	8,524.99	G05000147594
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52976455	2,743.02	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52976455	176,061.79	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52976455	1,203.00	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52976455	2,768.85	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52976455	751.95	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52976455	1,121.12	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52976455	2,374.93	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52976455	25,562.88	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52976455	908.35	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52976455	405.00	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52976455	5,767.93	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52976455	1,188.72	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	52976455	6,054.40	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52976455	32,334.00	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52976455	4,062.50	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52976455	3,099.57	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52976455	17,658.15	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52976455	34.84	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52976455	23.74	G05000147626
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976457	4,484.62	G05000147656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976457	1,403.50	G05000147656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976457	799.89	G05000147656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976457	2,220.32	G05000147656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976457	9,452.47	G05000147656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976457	11,554.56	G05000147656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976457	352.50	G05000147656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976457	588.60	G05000147656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976457	18,134.42	G05000147656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976457	4,305.66	G05000147656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976457	1,320.80	G05000147656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976457	8,884.34	G05000147656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS QOF Achievement	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976457	1,255.77	G05000147656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976458	29,182.77	G05000147658
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52976458	9,496.57	G05000147658
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	STALHAM STAITHE SURGERY	52976462	1,567.44	G05000147701
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	STALHAM STAITHE SURGERY	52976462	78,185.11	G05000147701
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52976462	13,069.44	G05000147701
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52976462	2,575.93	G05000147701
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52976462	315.00	G05000147701
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52976462	6,184.09	G05000147701
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52976462	726.44	G05000147701
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	52976462	295.40	G05000147701
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	STALHAM STAITHE SURGERY	52976462	1,333.28	G05000147701
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	STALHAM STAITHE SURGERY	52976462	8,066.67	G05000147701
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	STALHAM STAITHE SURGERY	52976462	1,082.40	G05000147701

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	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	STALHAM STAITHE SURGERY	52976462	8,781.10	G05000147701
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STALHAM STAITHE SURGERY	52976464	74,004.58	G05000147704
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	STALHAM STAITHE SURGERY	52976464	27,933.96	G05000147704
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52976466	3,047.80	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52976466	170,498.86	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52976466	1,654.13	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52976466	1,230.60	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52976466	987.70	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52976466	24,497.28	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52976466	5,382.33	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52976466	180.00	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52976466	13,175.13	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52976466	7,001.84	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52976466	1,386.84	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	52976466	4,365.04	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52976466	54,634.11	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52976466	19,462.07	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52976466	2,051.63	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52976466	1,926.04	G05000147728
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52976467	-608.07	G05000147730
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52976467	-774.82	G05000147730
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52976467	-62.37	G05000147730
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52976467	-12,340.36	G05000147730
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52976467	-14,196.35	G05000147730
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE (D82029)	52976468	113,611.48	G05000147731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52976468	30,214.46	G05000147731
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52976470	86,215.87	G05000147739
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	52976470	1,177.94	G05000147739
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	52976470	780.40	G05000147739
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	52976470	8,576.64	G05000147739
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	52976470	40.67	G05000147739
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	52976470	1,322.68	G05000147739
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52976470	5,216.67	G05000147739
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52976470	358.48	G05000147739
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52976470	7,352.41	G05000147739
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52976470	576.68	G05000147739
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52976470	581.49	G05000147739
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	52976472	80,401.83	G05000147742
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52976472	25,446.64	G05000147742
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52976475	124,381.02	G05000147754
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52976475	176,765.00	G05000147754
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52976475	1,702.74	G05000147754
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52976475	15,302.22	G05000147754
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52976475	10,278.28	G05000147754
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52976475	10,949.29	G05000147754
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ELMHAM SURGERY (D82056)	52976477	1,088.50	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ELMHAM SURGERY (D82056)	52976477	103,805.63	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	52976477	476.19	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	52976477	2,215.08	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	52976477	1,095.75	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	52976477	313.45	G05000147811

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	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	52976477	16,248.96	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	52976477	1,369.31	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	52976477	495.00	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	52976477	3,711.56	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	52976477	1,056.64	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	52976477	2,630.53	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS OOH Opt Outs	DELEGATED GP	ELMHAM SURGERY (D82056)	52976477	4,913.40	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ELMHAM SURGERY (D82056)	52976477	333.10	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	52976477	5,150.16	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	52976477	7,566.67	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ELMHAM SURGERY (D82056)	52976477	262.45	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ELMHAM SURGERY (D82056)	52976477	10,546.04	G05000147811
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ELMHAM SURGERY (D82056)	52976479	130,975.46	G05000147814
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ELMHAM SURGERY (D82056)	52976479	56,263.58	G05000147814
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WOOTTONS SURGERY	52976482	3,570.28	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	52976482	52,661.74	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	52976482	751.88	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	52976482	246.12	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	52976482	985.46	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	52976482	874.07	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	52976482	6,243.84	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	52976482	67.79	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	52976482	270.00	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	52976482	6,455.80	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	52976482	1,660.50	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	52976482	1,023.62	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	52976482	2,844.39	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	52976482	3,354.17	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	WOOTTONS SURGERY	52976482	548.78	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	52976482	6,586.99	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WOOTTONS SURGERY	52976482	13,878.80	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WOOTTONS SURGERY	52976482	9,835.74	G05000147823
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52976484	740.18	G05000147829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52976484	115,950.05	G05000147829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	52976484	977.44	G05000147829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	52976484	307.65	G05000147829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	52976484	565.04	G05000147829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	52976484	25.42	G05000147829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	52976484	2,033.63	G05000147829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	52976484	270.00	G05000147829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	52976484	13,247.88	G05000147829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	52976484	924.56	G05000147829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	52976484	6,457.97	G05000147829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52976484	10,708.34	G05000147829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52976484	1,820.53	G05000147829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52976484	11,401.47	G05000147829
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CUTLERS HILL SURGERY (D83035)	52976486	64,760.86	G05000147832
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52976486	19,448.75	G05000147832
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	THEATRE ROYAL SURGERY	52976488	2,089.92	G05000147837
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	52976488	85,030.90	G05000147837
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	52976488	802.00	G05000147837

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	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	52976488	1,538.25	G05000147837
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	52976488	696.96	G05000147837
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	52976488	1,028.96	G05000147837
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	52976488	9,722.88	G05000147837
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	52976488	759.22	G05000147837
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	52976488	595.80	G05000147837
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	52976488	3,369.77	G05000147837
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	52976488	279.14	G05000147837
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	52976488	2,138.65	G05000147837
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	52976488	6,425.00	G05000147837
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	THEATRE ROYAL SURGERY	52976488	647.66	G05000147837
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	52976488	9,728.91	G05000147837
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52976492	103,281.60	G05000147894
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	52976492	902.25	G05000147894
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	52976492	123.06	G05000147894
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	52976492	616.88	G05000147894
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	52976492	114.39	G05000147894
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	52976492	13,570.56	G05000147894
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	52976492	13.56	G05000147894
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	52976492	228.60	G05000147894
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	52976492	3,646.50	G05000147894
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	52976492	825.46	G05000147894
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	52976492	2,468.39	G05000147894
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52976492	10,041.66	G05000147894
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52976492	1,468.63	G05000147894
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52976492	10,455.77	G05000147894
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52976494	2,438.24	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52976494	161,976.32	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	52976494	2,005.00	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	52976494	4,105.63	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	52976494	76.26	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	52976494	26,519.04	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	52976494	4,094.37	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	52976494	675.00	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	52976494	12,556.27	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	52976494	5,834.31	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	52976494	627.38	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	52976494	4,781.40	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52976494	25,668.75	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52976494	1,991.67	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52976494	17,346.82	G05000147965
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	52976496	70,376.87	G05000147968
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52976496	26,313.05	G05000147968
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	FELTWELL SURGERY (D82079)	52976498	59,598.55	G05000148007
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	52976498	1,057.24	G05000148007
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	52976498	123.06	G05000148007
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	52976498	606.21	G05000148007
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	52976498	650.46	G05000148007
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	52976498	8,225.28	G05000148007
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	52976498	379.61	G05000148007
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	52976498	225.00	G05000148007

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	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	52976498	7,035.41	G05000148007
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	52976498	2,529.13	G05000148007
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	52976498	1,767.02	G05000148007
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	FELTWELL SURGERY (D82079)	52976498	3,441.67	G05000148007
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	FELTWELL SURGERY (D82079)	52976498	1,106.97	G05000148007
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FELTWELL SURGERY (D82079)	52976498	6,612.31	G05000148007
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FELTWELL SURGERY (D82079)	52976500	101,286.51	G05000148010
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FELTWELL SURGERY (D82079)	52976500	32,250.35	G05000148010
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	522.48	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	98,229.60	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	781.55	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	615.30	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	1,377.08	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	561.59	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	2,949.34	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	7,948.80	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	677.88	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	2,388.60	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	3,348.58	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	726.44	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	4,279.15	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	7,509.09	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	2,541.67	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	74.93	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	443.80	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52976503	10,504.96	G05000148059
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52976505	217.70	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52976505	64,882.97	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	52976505	1,393.25	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	52976505	48.00	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	52976505	1,487.02	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	52976505	110.00	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	52976505	9,436.80	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	52976505	582.52	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	52976505	7,684.61	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	52976505	2,211.57	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	52976505	2,580.85	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52976505	666.64	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52976505	3,713.20	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52976505	6,055.00	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52976505	6,740.50	G05000148106
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATLINGTON MEDICAL CENTRE (D82043)	52976507	41,825.56	G05000148109
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52976507	21,200.31	G05000148109
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52976510	1,001.42	G05000148112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52976510	128,942.13	G05000148112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	52976510	1,303.25	G05000148112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	52976510	738.36	G05000148112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	52976510	1,475.64	G05000148112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	52976510	140.14	G05000148112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	52976510	5,677.15	G05000148112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	52976510	19,779.84	G05000148112

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	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	52976510	1,193.06	G05000148112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	52976510	550.80	G05000148112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	52976510	4,306.83	G05000148112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	52976510	1,302.76	G05000148112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	52976510	5,778.60	G05000148112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52976510	12,996.27	G05000148112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52976510	14,902.87	G05000148112
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52976511	-465.76	G05000148114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52976511	-1,322.22	G05000148114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52976511	-47.77	G05000148114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52976511	-39.75	G05000148114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52976511	-18,405.38	G05000148114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52976511	-20,842.72	G05000148114
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52976513	4,702.32	G05000148118
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	52976513	125.31	G05000148118
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	52976513	369.18	G05000148118
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	52976513	1,141.77	G05000148118
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	52976513	2,242.24	G05000148118
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	52976513	12,130.56	G05000148118
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	52976513	67.79	G05000148118
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	52976513	360.00	G05000148118
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	52976513	3,318.51	G05000148118
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	52976513	726.44	G05000148118
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	52976513	5,451.98	G05000148118
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Water Rates	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52976513	172.29	G05000148118
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS QOF Achievement	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52976513	19,917.71	G05000148118
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52976514	740.18	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52976514	37,905.64	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	52976514	731.00	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	52976514	307.65	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	52976514	434.55	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	52976514	420.42	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	52976514	599.62	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	52976514	5,132.16	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	52976514	623.65	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	52976514	45.00	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	52976514	2,901.77	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	52976514	1,114.22	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	52976514	99.06	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	52976514	1,098.72	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52976514	2,718.50	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52976514	3,885.18	G05000148147
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	DR D R BEVAN & PARTNERS	52976518	2,133.46	G05000148165
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	52976518	2,130.31	G05000148165
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	52976518	246.12	G05000148165
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	52976518	1,433.29	G05000148165
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	52976518	76.26	G05000148165
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	52976518	13,380.48	G05000148165
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	52976518	27.12	G05000148165
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	52976518	187.20	G05000148165
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	52976518	14,147.48	G05000148165

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	31/01/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	52976518	3,816.71	G05000148165
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	52976518	264.16	G05000148165
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	52976518	8,139.96	G05000148165
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS QOF Achievement	DELEGATED GP	DR D R BEVAN & PARTNERS	52976518	242.97	G05000148165
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	52976519	79,350.08	G05000148167
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	52976519	31,999.52	G05000148167
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	52976523	100,238.67	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	52976523	1,328.31	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	52976523	1,046.01	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	52976523	1,126.60	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	52976523	109.22	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	52976523	15,091.20	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	52976523	1,518.44	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	52976523	45.00	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	52976523	11,669.92	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	52976523	3,764.28	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	52976523	759.46	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	52976523	3,892.56	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	52976523	6,700.00	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	52976523	1,091.80	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	52976523	11,671.90	G05000148181
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	VIDA HEALTHCARE	52976525	6,008.52	G05000148188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52976525	3,237.67	G05000148188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52976525	1,415.19	G05000148188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52976525	2,671.43	G05000148188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52976525	1,364.16	G05000148188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52976525	41,074.56	G05000148188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52976525	1,396.42	G05000148188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52976525	37,743.32	G05000148188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52976525	7,826.93	G05000148188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	52976525	318,464.00	G05000148188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prem Water Rates	DELEGATED GP	VIDA HEALTHCARE	52976525	3,420.49	G05000148188
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	52976526	35,754.19	G05000148190
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	52976526	10,964.13	G05000148190
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52976528	1,480.36	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52976528	49,477.56	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	52976528	476.19	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	52976528	369.18	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	52976528	1,893.53	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	52976528	840.84	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	52976528	599.62	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	52976528	6,946.56	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	52976528	135.58	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	52976528	135.00	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	52976528	1,547.88	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	52976528	1,419.86	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	52976528	857.64	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52976528	5,137.67	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52976528	534.24	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52976528	4,339.10	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52976528	7,440.91	G05000148192

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	31/01/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52976528	7,568.07	G05000148192
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	PARK SURGERY (THE)	52976531	6,052.06	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	PARK SURGERY (THE)	52976531	150,342.70	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	52976531	892.00	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	52976531	2,399.67	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	52976531	1,554.85	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	52976531	2,771.31	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	52976531	18,034.56	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	52976531	704.53	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	52976531	637.20	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	52976531	76,213.59	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	52976531	4,467.51	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	52976531	2,826.17	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK SURGERY (THE)	52976531	7,866.67	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	PARK SURGERY (THE)	52976531	1,125.53	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARK SURGERY (THE)	52976531	15,593.91	G05000148221
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	PARK SURGERY (THE)	52976532	-469.95	G05000148223
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	PARK SURGERY (THE)	52976532	-1,019.22	G05000148223
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Voluntary Levy	DELEGATED GP	PARK SURGERY (THE)	52976532	-48.20	G05000148223
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs	DELEGATED GP	PARK SURGERY (THE)	52976532	-11,020.83	G05000148223
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs	DELEGATED GP	PARK SURGERY (THE)	52976532	-12,678.37	G05000148223
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	52986610	69,926.55	10095133
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	52986612	69,926.56	10095695
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	52986631	-69,926.56	10098976
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWO ACRES NURSING HOME	52986942	74,400.00	23338
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	52987102	87,000.00	SIN003602
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	52987145	80,686.95	ICB53DECCCS
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52987218	262,290.06	82284256
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	INTERMEDIATE CARE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52987218	669,209.94	82284256
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	52987278	51,879.00	345
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	52987365	26,496.00	10103754
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	NHS PROPERTY SERVICES LTD	52987819	-53,837.09	863241
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	NHS PROPERTY SERVICES LTD	52987829	53,837.09	863240
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	52988099	93,061.33	FEBRUARY25FWQMMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52988415	49,561.66	INV3082
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CRAEGMOOR OGILVIE COURT PRIORY	52988447	26,206.65	2340005656
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52988492	32,190.51	INV3078
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52996810	348.32	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52996810	41,322.13	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	52996810	852.13	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	52996810	307.65	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	52996810	302.96	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	52996810	2,662.66	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	52996810	25.42	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	52996810	4,815.36	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	52996810	1,735.47	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	52996810	135.00	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	52996810	3,127.94	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	52996810	1,375.98	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	52996810	528.32	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	52996810	528.59	G05000146892

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	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52996810	5,891.67	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52996810	4,099.88	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52996810	72.30	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52996810	106.10	G05000146892
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	653.10	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Global Sum	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	119,418.59	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	2,807.00	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	1,476.72	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	1,863.88	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	2,242.24	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	25.42	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	21,254.40	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	3,050.44	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	1,035.00	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	9,243.78	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	4,770.04	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	2,425.40	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	3,305.79	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	1,749.96	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	9,283.33	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	4,191.15	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Achievement	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	1,389.49	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52996822	13,705.70	G05000147418
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	53003391	440,159.57	QMMNWH5AC2425M07
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	53003450	90,157.57	336185079
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	53003576	40,056.96	1180
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	53003609	-10,794.00	40361085
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	53003609	-21,588.00	40361085
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	53003613	17,522.06	40360875
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	53003613	4,951.89	40360875
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	53003613	17,522.06	40360875
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	53003613	4,951.89	40360875
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	53003973	214,050.49	1038300
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	53004014	941,762.50	23737
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53004447	54,560.00	6888934
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	53004534	31,280.33	D980000411
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53013631	51,845,172.00	FE825-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53013632	20,946,463.00	FE825-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53013633	16,769,763.00	FE825-BP-RCX
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	53014366	43,350.17	1983302
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	53014493	33,867.24	INV2840
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	IBC QUALITY SOLUTIONS LTD	53014507	53,568.00	INV11732
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	53014556	24,887.95	1991639
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	53015347	276,690.30	1038455
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	53015526	116,049.63	IAP0225042QMM
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	53015955	45,833.00	37469
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	53016028	45,873.25	37468
Department of Health	NHS Norfolk And Waveney ICB	31/01/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	53021239	37,371.51	9553601