

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	31/07/2025	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	ABL HEALTH LTD	54955902	39,909.17	INV3459
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	ABL HEALTH LTD	54972288	39,909.17	INV3482
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	ACC CONSULTING LTD	54972493	31,752.00	4612
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	55287067	-31,528.20	CN2141
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	54963811	31,085.92	PLUS25629
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	55287047	31,528.21	PLUS27049
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	55287055	31,528.21	PLUS27050
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACHIEVE TOGETHER LTD	55000562	-38,453.28	000067549
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACHIEVE TOGETHER LTD	55000562	-56,439.50	000067549
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	55267950	2,568.86	G05000165547
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	55267950	107,916.85	G05000165547
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	55267950	7,673.78	G05000165547
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	55267950	666.64	G05000165547
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	55267950	8,008.34	G05000165547
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	55267950	9,376.55	G05000165547
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	55267950	258.01	G05000165547
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	55267950	114.86	G05000165547
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACLE MEDICAL PARTNERSHIP (D82104)	55267952	95,889.18	G05000165550
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	55267952	31,268.21	G05000165550
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	AGE UK	54936166	30,890.00	COMPLEXICB01
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	55267932	140.00	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	55267932	1,044.96	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	55267932	45,793.30	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	55267932	999.30	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	55267932	48.00	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	55267932	242.91	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	55267932	689.04	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	55267932	584.07	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	55267932	139.92	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	55267932	5,806.74	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	55267932	1,360.80	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	55267932	1,435.10	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	55267932	328.64	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ALDBOROUGH SURGERY (D82628)	55267932	7,712.23	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	55267932	5,891.67	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	55267932	3,766.07	G05000165441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALDBOROUGH SURGERY (D82628)	55267934	33,311.14	G05000165444
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	55267934	12,894.02	G05000165444
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	800.00	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	4,745.86	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	157,408.77	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	1,532.82	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	1,234.95	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	233.20	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	17,240.50	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	1,087.20	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	16,876.95	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	2,554.02	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	277.05	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	13,820.00	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	14,996.11	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	3,556.34	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55267941	3,338.71	G05000165454
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	55156678	29,641.04	INV0311

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Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	55217023	27,504.40	INV0314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ANDAMAN SURGERY (D83608)	55267943	1,654.52	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ANDAMAN SURGERY (D83608)	55267943	66,885.15	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	55267943	713.52	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	55267943	621.93	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	55267943	886.50	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	55267943	2,678.13	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	55267943	576.72	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	55267943	169.52	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	55267943	93.28	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	55267943	11,404.02	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	55267943	424.80	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	55267943	51.51	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	55267943	6,960.62	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	55267943	2,467.20	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	55267943	1,237.36	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	55267943	9,303.74	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Other	DELEGATED GP	ANDAMAN SURGERY (D83608)	55267943	4,184.00	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ANDAMAN SURGERY (D83608)	55267943	9,360.00	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ANDAMAN SURGERY (D83608)	55267943	205.07	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ANDAMAN SURGERY (D83608)	55267943	6,936.78	G05000165486
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	55087369	532,087.71	KDS4945
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	55123650	25,048.04	40257
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	55234790	29,803.83	47298
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ATHENA CARE HOMES LTD	54987373	29,316.71	AH018109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	55267928	2,264.08	G05000165421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	55267928	191,426.55	G05000165421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ATTLEBOROUGH SURGERIES (D82034)	55267928	2,662.02	G05000165421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ATTLEBOROUGH SURGERIES (D82034)	55267928	48.00	G05000165421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ATTLEBOROUGH SURGERIES (D82034)	55267928	2,118.57	G05000165421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ATTLEBOROUGH SURGERIES (D82034)	55267928	1,902.30	G05000165421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ATTLEBOROUGH SURGERIES (D82034)	55267928	108.00	G05000165421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ATTLEBOROUGH SURGERIES (D82034)	55267928	19,034.50	G05000165421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ATTLEBOROUGH SURGERIES (D82034)	55267928	1,000.80	G05000165421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ATTLEBOROUGH SURGERIES (D82034)	55267928	10,543.78	G05000165421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ATTLEBOROUGH SURGERIES (D82034)	55267928	1,240.72	G05000165421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ATTLEBOROUGH SURGERIES (D82034)	55267928	15,922.18	G05000165421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	55267928	12,454.16	G05000165421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	55267928	16,253.74	G05000165421
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ATTLEBOROUGH SURGERIES (D82034)	55267930	87,195.19	G05000165424
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	55267930	26,142.22	G05000165424
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	55123849	96,814.38	NOR131
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARTS HEALTH NHS TRUST	55074833	160,824.22	JUL25SPPCR1H
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BECCLLES MEDICAL CENTRE	55267948	1,260.00	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BECCLLES MEDICAL CENTRE	55267948	420.00	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BECCLLES MEDICAL CENTRE	55267948	5,442.50	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	55267948	199,561.15	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	55267948	1,948.50	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	55267948	813.24	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	55267948	6,227.11	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	55267948	108.00	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	55267948	548.41	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	55267948	886.16	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	55267948	54,681.44	G05000165531

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Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	55267948	1,317.60	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	55267948	21,412.16	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	55267948	7,004.47	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	55267948	2,749.16	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	55267948	16,683.74	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLLES MEDICAL CENTRE	55267948	666.64	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	55267948	7,327.99	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	55267948	4,489.00	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLLES MEDICAL CENTRE	55267948	21,195.80	G05000165531
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	BECCLLES MEDICAL CENTRE	55267949	-676.05	G05000165533
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Voluntary Levy	DELEGATED GP	BECCLLES MEDICAL CENTRE	55267949	-64.39	G05000165533
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	BECCLLES MEDICAL CENTRE	55267949	-14,816.59	G05000165533
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	BECCLLES MEDICAL CENTRE	55267949	-17,166.47	G05000165533
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	BECCLLES SPECSAVERS LTD	55024126	17,600.44	O05000065705
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	BECCLLES SPECSAVERS LTD	55024126	555.79	O05000065705
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	BECCLLES SPECSAVERS LTD	55024126	1.45	O05000065705
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	BECCLLES SPECSAVERS LTD	55024126	9,660.54	O05000065705
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	BECCLLES SPECSAVERS LTD	55024126	9.55	O05000065705
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	55071803	72,094.00	JUL25-BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	BEECHCROFT SURGERY	55025860	920.00	G05000164355
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	55025860	91,343.14	G05000164355
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	55025860	140.00	G05000164355
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	55025860	1,056.24	G05000164355
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	55025860	6,875.00	G05000164355
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	55025860	6,662.87	G05000164355
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	BEECHCROFT SURGERY	55267955	600.00	G05000165553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	55267955	560.00	G05000165553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS DES Minor Surgery	DELEGATED GP	BEECHCROFT SURGERY	55267955	566.02	G05000165553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55267955	800.58	G05000165553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55267955	1,068.32	G05000165553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55267955	108.00	G05000165553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55267955	279.84	G05000165553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55267955	1,015.20	G05000165553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55267955	2,101.96	G05000165553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	55267955	733.32	G05000165553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS Prem Rates	DELEGATED GP	BEECHCROFT SURGERY	55267955	67,636.40	G05000165553
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	420.00	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	304.78	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	129,342.30	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	2,817.90	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	366.85	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	1,269.60	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	108.00	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	214.16	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	559.68	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	21,934.80	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	3,175.20	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	9,233.76	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	4,842.47	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	1,837.08	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	11,936.86	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	999.96	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	9,283.33	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	2,225.68	G05000165962

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	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268043	12,770.82	G05000165962
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268045	57,009.81	G05000165965
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	55268045	19,111.94	G05000165965
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BLOFIELD SURGERY (D82080)	55268050	520.00	G05000166027
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BLOFIELD SURGERY (D82080)	55268050	140.00	G05000166027
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BLOFIELD SURGERY (D82080)	55268050	92,448.06	G05000166027
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOFIELD SURGERY (D82080)	55268050	44,411.73	G05000166027
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BLOFIELD SURGERY (D82080)	55268050	7,937.35	G05000166027
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOFIELD SURGERY (D82080)	55268052	99,564.66	G05000166030
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOFIELD SURGERY (D82080)	55268052	28,439.88	G05000166030
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Rent	ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	54914584	31,079.22	BC110319249
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BOUGHTON SURGERY (D82604)	55268062	300.00	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BOUGHTON SURGERY (D82604)	55268062	45,452.27	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	55268062	337.74	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	55268062	251.63	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	55268062	110.00	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	55268062	373.12	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	55268062	5,704.92	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	55268062	259.20	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	55268062	4,885.47	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	55268062	727.26	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	55268062	1,508.44	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BOUGHTON SURGERY (D82604)	55268062	13,876.60	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BOUGHTON SURGERY (D82604)	55268062	1,650.00	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BOUGHTON SURGERY (D82604)	55268062	66.96	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BOUGHTON SURGERY (D82604)	55268062	3,658.09	G05000166087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	55268064	57,246.40	G05000166090
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOUGHTON SURGERY (D82604)	55268064	17,361.39	G05000166090
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	55087767	83,329.72	18069
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	5,750.79	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	6,175.43	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	5,644.30	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	5,090.05	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	6,111.17	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	29,769.42	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	13,381.80	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	2,789.54	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	14,043.98	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	13,319.04	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	3,867.63	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	3,237.39	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	10,998.74	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	5,358.81	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	11,332.66	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	55096146	12,686.27	P05000006759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	55267986	1,920.00	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	55267986	700.00	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	55267986	2,873.64	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	55267986	127,949.55	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	55267986	1,679.54	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	55267986	1,272.52	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	55267986	1,913.23	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	55267986	2,450.81	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	55267986	465.83	G05000165759

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	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	55267986	688.23	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	55267986	886.16	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	55267986	18,657.76	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	55267986	1,735.20	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	55267986	13,789.63	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	55267986	4,010.19	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	55267986	1,938.96	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	55267986	14,311.39	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	55267986	6,410.00	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	55267986	12,971.46	G05000165759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	55267988	94,260.42	G05000165770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	55267988	10,206.16	G05000165770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Other	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	55267988	5,364.00	G05000165770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	55267988	3,983.33	G05000165770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	55267988	9,098.54	G05000165770
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRIDGE STREET SURGERY (D82015)	55267990	55,684.96	G05000165773
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	55267990	16,382.51	G05000165773
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	54938096	128,833.33	69912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	54988266	48,400.66	650139028
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRUNDALL MEDICAL CENTRE	55268008	480.00	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BRUNDALL MEDICAL CENTRE	55268008	957.88	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BRUNDALL MEDICAL CENTRE	55268008	87,174.32	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	55268008	805.38	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	55268008	127.54	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	55268008	860.83	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	55268008	880.98	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	55268008	290.52	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	55268008	139.76	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	55268008	93.28	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	55268008	19,153.94	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	55268008	792.00	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	55268008	2,954.20	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	55268008	995.16	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	55268008	23,982.04	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BRUNDALL MEDICAL CENTRE	55268008	676.67	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BRUNDALL MEDICAL CENTRE	55268008	413.98	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRUNDALL MEDICAL CENTRE	55268008	7,502.48	G05000165795
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRUNDALL MEDICAL CENTRE	55268010	66,261.10	G05000165798
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRUNDALL MEDICAL CENTRE	55268010	20,010.56	G05000165798
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55268012	700.00	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55268012	1,959.30	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55268012	127,383.57	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	55268012	1,181.16	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	55268012	1,887.56	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	55268012	108.00	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	55268012	509.61	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	55268012	839.52	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	55268012	21,713.54	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	55268012	13,668.19	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	55268012	2,082.64	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	55268012	19,619.55	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55268012	18,717.57	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55268012	613.84	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55268012	12,198.06	G05000165805

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	31/07/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55268012	683.05	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55268012	593.75	G05000165805
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BUNGAY MEDICAL PRACTICE (D83034)	55268014	68,646.10	G05000165808
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	55268014	24,290.44	G05000165808
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BURNHAM SURGERY	55268016	560.00	G05000165824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	BURNHAM SURGERY	55268016	53,105.28	G05000165824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55268016	7,009.40	G05000165824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	55268016	5,595.72	G05000165824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM SURGERY	55268016	4,045.94	G05000165824
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BURNHAM SURGERY	55268018	59,115.67	G05000165827
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BURNHAM SURGERY	55268018	20,730.09	G05000165827
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55074804	1,282,494.00	JUL25-BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55074818	3,444,699.25	JUL25SPECR11
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	55074805	253,620.00	JUL25-BP-RT1
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	55074836	133,623.43	JUL25SPECR11
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec NHS Trust-Non Contract	DELEGATED PRIMARY DENTAL	CAMBRIDGESHIRE COMMUNITY SERVICES	55176283	97,834.08	66192221
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	55074816	406,540.00	JUL25-BP-RYV
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	55268028	66,062.05	G05000165900
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	55268028	93,037.48	G05000165900
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	55268028	10,274.30	G05000165900
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	55268028	5,685.31	G05000165900
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	55268028	8,545.24	G05000165900
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	55268030	44,639.58	G05000165903
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	55268030	17,821.51	G05000165903
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	55268031	-49,491.19	G05000165904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PrscChrgsCLl&RmtdbyGPCntra	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	55268031	-1,871.10	G05000165904
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	54913813	36,929.10	1175
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	54913807	33,885.86	1176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	54913819	38,012.31	3106
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	54913816	31,778.79	3107
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	54913818	36,834.73	3109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	54913814	38,012.31	3110
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55268041	960.00	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55268041	980.00	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55268041	1,654.52	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55268041	174,219.42	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55268041	1,544.88	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55268041	877.01	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55268041	2,210.01	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55268041	398.52	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55268041	541.52	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55268041	839.52	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55268041	24,781.28	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55268041	3,232.80	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55268041	3,807.66	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55268041	96.00	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	55268041	15,635.16	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55268041	533.09	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55268041	8,889.67	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55268041	15,927.17	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55268041	13,818.72	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55268041	13,133.24	G05000165952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55268042	-621.57	G05000165954
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Voluntary Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55268042	-59.20	G05000165954

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	31/07/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55268042	-327.25	G05000165954
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55268042	-13,271.33	G05000165954
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55268042	-15,544.77	G05000165954
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	55096123	4,837.66	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL NORWICH PCN	55096123	46,415.08	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL NORWICH PCN	55096123	3,896.74	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL NORWICH PCN	55096123	26,248.25	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Dietician	DELEGATED GP	CENTRAL NORWICH PCN	55096123	4,316.42	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL NORWICH PCN	55096123	48,206.67	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	55096123	4,834.56	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL NORWICH PCN	55096123	6,482.57	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL NORWICH PCN	55096123	13,766.75	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL NORWICH PCN	55096123	4,823.46	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL NORWICH PCN	55096123	17,887.50	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	55096123	5,359.84	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL NORWICH PCN	55096123	18,351.38	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CENTRAL NORWICH PCN	55096123	18,471.94	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	55096123	13,182.30	P05000006701
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	55069198	54,835.80	0230291081
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55268032	180.00	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55268032	700.00	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55268032	2,917.18	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55268032	94,706.28	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	55268032	1,051.26	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	55268032	887.86	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	55268032	979.56	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	55268032	1,958.88	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	55268032	12,504.34	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	55268032	2,037.60	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	55268032	5,262.68	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	55268032	3,117.45	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	55268032	644.36	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	55268032	8,776.67	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55268032	1,333.28	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55268032	16,633.33	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55268032	7,570.63	G05000165909
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	55268034	50,886.83	G05000165912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	55268034	19,439.44	G05000165912
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CHURCH HILL SURGERY (D82046)	55268036	460.00	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHURCH HILL SURGERY (D82046)	55268036	420.00	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CHURCH HILL SURGERY (D82046)	55268036	1,436.82	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	CHURCH HILL SURGERY (D82046)	55268036	50,267.47	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	55268036	193.92	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	55268036	239.31	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	55268036	291.54	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	55268036	32.94	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	55268036	110.00	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	55268036	93.28	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	55268036	13,945.52	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	55268036	612.00	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	55268036	2,825.47	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	55268036	1,719.49	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	55268036	1,275.80	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	55268036	5,065.17	G05000165940

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	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH HILL SURGERY (D82046)	55268036	6,104.17	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH HILL SURGERY (D82046)	55268036	4,645.76	G05000165940
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHURCH HILL SURGERY (D82046)	55268038	94,455.09	G05000165942
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCH HILL SURGERY (D82046)	55268038	26,076.02	G05000165942
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	55156059	14,820.00	INVP005487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	55156059	32,725.00	INVP005487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	55156059	14,262.50	INVP005487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	55156059	51,595.00	INVP005487
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55025876	2,320.00	G05000164419
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55025876	140.00	G05000164419
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55025876	3,088.59	G05000164419
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Other	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55025876	20,186.00	G05000164419
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55025876	539.20	G05000164419
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268020	2,760.00	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268020	980.00	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268020	3,700.90	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268020	207,516.77	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55268020	2,324.28	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55268020	1,004.55	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55268020	253.26	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55268020	1,725.68	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55268020	3,160.80	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55268020	7,621.53	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	55268020	2,114.36	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268020	10,895.84	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268020	6,013.33	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Rates	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268020	229,281.83	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268020	491.67	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268020	21,946.78	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268020	10,090.08	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268020	3,642.06	G05000165833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268021	-612.11	G05000165835
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Voluntary Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268021	-58.30	G05000165835
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268021	-1,222.96	G05000165835
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268021	-13,202.30	G05000165835
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268021	-15,510.14	G05000165835
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268021	-383.59	G05000165835
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COASTAL VILLAGES PRACTICE (D82058)	55268022	58,257.83	G05000165836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268022	18,503.04	G05000165836
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COASTAL VILLAGES PRACTICE (D82058)	55268023	-47,202.84	G05000165837
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	55268023	-633.60	G05000165837
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	55268024	40.00	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	55268024	2,786.56	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	55268024	96,130.49	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	55268024	843.42	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	55268024	382.62	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	55268024	525.25	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	55268024	398.52	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	55268024	787.56	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	55268024	233.20	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	55268024	13,742.20	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	55268024	871.20	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	55268024	6,844.52	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	55268024	3,327.24	G05000165890

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	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	55268024	819.76	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	55268024	9,839.74	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	55268024	7,518.13	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	55268024	8,529.74	G05000165890
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	55268026	40,695.84	G05000165893
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	55268026	13,597.47	G05000165893
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Other Research Exp	OTHER	COMMUNITY ACTION NORFOLK	55279413	39,548.00	INV0757
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54928302	54,275.10	64014287
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54928309	49,124.85	64014288
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54914763	-38,751.70	CN3281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54908712	30,319.44	INV3204A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54908700	25,306.70	INV3205
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54908704	27,151.47	INV3206
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54913945	38,751.70	INV3257
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54913956	34,125.41	INV3264
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54913961	33,438.18	INV3265
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54913959	41,023.27	INV3266
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55136407	39,850.72	INV3293
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55297188	46,576.10	INV3300
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55279883	52,681.66	INV3302
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55279808	49,561.66	INV3304
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55279806	39,850.72	INV3305
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55297136	32,190.51	INV3307
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55279868	42,935.22	INV3309
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CRAEGMOOR OGILVIE COURT PRIORY	54914696	25,361.27	2340005809
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55268054	400.00	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55268054	140.00	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55268054	1,567.44	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55268054	142,314.65	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	55268054	2,169.78	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	55268054	1,004.55	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	55268054	3,541.99	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	55268054	108.00	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	55268054	494.73	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	55268054	1,026.08	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	55268054	24,063.68	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	55268054	2,700.00	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	55268054	10,242.97	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	55268054	4,583.66	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	55268054	679.44	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	55268054	16,005.64	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55268054	22,180.00	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55268054	13,951.71	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55268054	0.02	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55268054	104.48	G05000166053
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROMER GROUP PRACTICE (D82004)	55268056	55,274.17	G05000166056
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	55268056	18,078.13	G05000166056
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	55268108	420.00	G05000166370
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	55268108	560.00	G05000166370
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	55268108	304.78	G05000166370
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	55268108	126,011.30	G05000166370
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	55268108	701.46	G05000166370
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	55268108	318.85	G05000166370
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	55268108	72.50	G05000166370

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	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	55268108	44.64	G05000166370
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	55268108	2,131.20	G05000166370
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	55268108	4,303.32	G05000166370
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	55268108	701.60	G05000166370
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	55268108	11,584.22	G05000166370
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	55268108	10,708.33	G05000166370
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	55268108	10,409.44	G05000166370
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CUTLERS HILL SURGERY (D83035)	55268110	64,513.16	G05000166373
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	55268110	20,779.19	G05000166373
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	55155263	55,776.56	FLO0409689
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	55156002	29,006.10	FLO0413027
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	55155987	64,692.00	FLO0414651
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54938267	26,792.10	201833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54972362	25,372.80	203338
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54938152	40,061.70	204237
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54938156	28,882.80	2866014
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54938242	26,428.50	101921256
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	54938487	31,856.16	2000040458
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	55279830	31,856.16	2000043190
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Professional Fees	DELEGATED GP	DR C TRACEY & PARTNERS	54988461	-161,789.31	001
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Professional Fees	DELEGATED GP	DR C TRACEY & PARTNERS	55216588	-161,789.91	003
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Professional Fees	DELEGATED GP	DR C TRACEY & PARTNERS	55234749	-25,166.80	006
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Professional Fees	DELEGATED GP	DR C TRACEY & PARTNERS	55079677	51,900.00	1328
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Professional Fees	DELEGATED GP	DR C TRACEY & PARTNERS	55040534	161,789.91	1343
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR C TRACEY & PARTNERS	55267980	1,120.00	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	DR C TRACEY & PARTNERS	55267980	2,307.62	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	55267980	135,038.35	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	55267980	1,719.00	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	55267980	430.62	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	55267980	1,479.96	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	55267980	108.00	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	55267980	530.53	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	55267980	1,119.36	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	55267980	12,498.36	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	55267980	496.80	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	55267980	7,051.13	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	55267980	4,017.79	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	55267980	258.48	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	55267980	4,370.33	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	55267980	2,666.56	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	55267980	18,290.00	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	55267980	11,930.25	G05000165703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Professional Fees	DELEGATED GP	DR C TRACEY & PARTNERS	55216366	161,789.91	INV1343
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	DR D R BEVAN & PARTNERS	55025896	300.00	G05000164567
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	55025896	268.45	G05000164567
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	55025896	131,961.34	G05000164567
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR D R BEVAN & PARTNERS	55025896	140.00	G05000164567
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	55025896	1,974.19	G05000164567
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	55025896	7,029.67	G05000164567
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	55025896	10,328.44	G05000164567
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	55268142	82,800.57	G05000166700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	55268142	32,844.83	G05000166700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55267872	783.72	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55267872	96,471.05	G05000165159

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	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	55267872	1,830.66	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	55267872	940.78	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	55267872	1,108.95	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	55267872	1,190.22	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	55267872	108.00	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	55267872	229.04	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	55267872	932.80	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	55267872	12,019.96	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	55267872	3,189.60	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	55267872	10,493.41	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	55267872	3,251.93	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	55267872	749.60	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	55267872	9,594.39	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55267872	604.17	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55267872	24.21	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55267872	8,417.20	G05000165159
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	55267874	69,873.85	G05000165162
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55267874	24,108.23	G05000165162
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55268090	400.00	G05000166271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55268090	700.00	G05000166271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55268090	185,984.43	G05000166271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	55268090	13,212.35	G05000166271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55268090	13,568.27	G05000166271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55268090	17,329.04	G05000166271
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55268091	-666.15	G05000166273
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55268091	-19.94	G05000166273
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Voluntary Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55268091	-63.44	G05000166273
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55268091	-12,408.64	G05000166273
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55268091	-14,274.87	G05000166273
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE (D82029)	55268092	52,445.28	G05000166274
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	55268092	18,632.52	G05000166274
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	55176368	245,443.77	SIP006653
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	CYP PALLIATIVE CARE	EAST ANGLIAS CHILDRENS HOSPICES	55176368	30,645.00	SIP006653
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE CIC	54987670	50,988.60	102331
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE CIC	54987662	50,102.43	102334
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE CIC	54972235	48,217.93	102392
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	EAST COAST COMMUNITY HEALTHCARE CIC	54972250	26,779.95	102393
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE CIC	54972328	27,407.60	102396
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE CIC	54972338	26,887.25	102397
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE CIC	55000582	2,978,884.19	102403
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	55268094	478.94	G05000166281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	55268094	93,983.02	G05000166281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	55268094	1,346.16	G05000166281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	55268094	253.06	G05000166281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	55268094	46.64	G05000166281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	55268094	9,430.62	G05000166281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	55268094	108.00	G05000166281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	55268094	2,165.72	G05000166281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	55268094	5,216.67	G05000166281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	55268094	7,070.40	G05000166281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	55268096	74,568.05	G05000166283
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	55268096	24,804.12	G05000166283
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55025837	280.00	G05000164281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS Contract KPIs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55025837	6,939.60	G05000164281

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	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55025837	69,395.97	G05000164281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55025837	1,260.00	G05000164281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55025837	872.90	G05000164281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55025837	8,250.00	G05000164281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55025837	5,521.72	G05000164281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55025837	4,203.68	G05000164281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-APMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55025837	2,647.68	G05000164281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55025837	4,481.45	G05000164281
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	4,354.00	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	270,043.06	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	1,700.76	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	175.54	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	2,684.54	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	108.00	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	3,279.74	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	1,492.48	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	38,858.20	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	2,959.20	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	10,063.86	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	26,087.60	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	196.45	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	14,122.09	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	6,833.33	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	2,339.65	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	24,809.31	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267899	0.01	G05000165314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267900	-881.96	G05000165316
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Voluntary Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267900	-83.99	G05000165316
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267900	-4,208.34	G05000165316
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267900	-31,212.35	G05000165316
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	55267900	-36,102.28	G05000165316
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	55268099	660.00	G05000166294
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	55268099	2,240.00	G05000166294
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	55268099	132,656.50	G05000166294
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	55268099	14,974.08	G05000166294
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	55268099	49,645.21	G05000166294
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	55268099	12,979.54	G05000166294
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	55268099	3,984.69	G05000166294
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	55268099	2,493.90	G05000166294
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	55268099	3,740.83	G05000166294
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcारे Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	54936122	66,667.50	8133774
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcारे Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	54936125	31,247.50	8133775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcारे Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	55074806	6,913,055.00	JUL25-BP-RYC
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcारे Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	55074807	207,838.00	JUL25-BP-RDE
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcारे Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	55074819	35,534.37	JUL25SPECRDE
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EATING MATTERS	54937225	39,024.42	EM19
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	55287153	56,705.28	1800382343
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ELMHAM SURGERY (D82056)	55268101	380.00	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ELMHAM SURGERY (D82056)	55268101	420.00	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ELMHAM SURGERY (D82056)	55268101	3,178.42	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ELMHAM SURGERY (D82056)	55268101	114,166.27	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	55268101	557.64	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	55268101	48.00	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	55268101	1,348.52	G05000166352

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	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	55268101	1,070.95	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	55268101	108.00	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	55268101	746.24	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	55268101	15,715.60	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	55268101	957.60	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	55268101	6,285.43	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	55268101	3,705.30	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	55268101	960.08	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	55268101	10,355.44	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ELMHAM SURGERY (D82056)	55268101	333.10	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	55268101	4,280.00	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	55268101	7,566.67	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ELMHAM SURGERY (D82056)	55268101	286.71	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ELMHAM SURGERY (D82056)	55268101	9,661.22	G05000166352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ELMHAM SURGERY (D82056)	55268103	159,641.51	G05000166355
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ELMHAM SURGERY (D82056)	55268103	55,863.94	G05000166355
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	55070879	-38,663.10	CROT12645
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	55217146	-40,407.32	CROT13172A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	55087914	-45,666.72	CROT13242
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	55079513	45,666.72	OT13242
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	55123827	36,820.62	OT13496
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	55123821	39,418.40	OT13497
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	55088181	42,318.72	OT13498
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	54956137	38,030.40	GB01G000678192
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	ESSEX PARTNERSHIP UNIVERSITY NHS FT	55286996	51,740.25	I0077662
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	ESSEX PARTNERSHIP UNIVERSITY NHS FT	55287011	51,740.25	I0077751
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	ESSEX PARTNERSHIP UNIVERSITY NHS FT	55287027	51,740.25	I0077833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	ESSEX PARTNERSHIP UNIVERSITY NHS FT	55287458	50,727.25	I0077990
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	ESSEX PARTNERSHIP UNIVERSITY NHS FT	55074835	1,139,637.76	JUL25SPCCR1L
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	ADHD	EVOLVE PSYCHOLOGY SERVICES LTD	55155880	26,017.00	O0004978
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	EVOLVE PSYCHOLOGY SERVICES LTD	55155880	19,365.50	O0004978
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55268119	800.00	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55268119	3,004.26	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55268119	175,435.63	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	55268119	1,986.54	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	55268119	48.00	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	55268119	3,811.93	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	55268119	108.00	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	55268119	746.24	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	55268119	23,358.04	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	55268119	4,413.60	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	55268119	5,790.24	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	55268119	2,398.36	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	55268119	37,941.94	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55268119	25,668.75	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55268119	1,991.67	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55268119	2,359.87	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55268119	16,217.34	G05000166501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55268120	-547.25	G05000166503
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55268120	-52.12	G05000166503
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55268120	-275.20	G05000166503
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55268120	-2,455.52	G05000166503
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55268120	-12,113.28	G05000166503
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55268120	-13,935.10	G05000166503

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	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	55268121	77,269.59	G05000166504
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	55268121	24,256.43	G05000166504
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FELTWELL SURGERY (D82079)	55271112	320.00	G05000166543
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	FELTWELL SURGERY (D82079)	55271112	64,740.07	G05000166543
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	55271112	7,009.49	G05000166543
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	FELTWELL SURGERY (D82079)	55271112	5,541.67	G05000166543
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FELTWELL SURGERY (D82079)	55271112	5,800.45	G05000166543
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	FELTWELL SURGERY (D82079)	55271112	929.10	G05000166543
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	FELTWELL SURGERY (D82079)	55271112	1,068.83	G05000166543
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	FELTWELL SURGERY (D82079)	55271112	0.03	G05000166543
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FELTWELL SURGERY (D82079)	55268124	96,594.17	G05000166546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FELTWELL SURGERY (D82079)	55268124	32,520.11	G05000166546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	55096144	25,779.73	P05000006730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	55096144	1,487.06	P05000006730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	55096144	3,833.41	P05000006730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	55096144	5,624.56	P05000006730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	55096144	30,378.09	P05000006730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	55096144	10,817.84	P05000006730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	55096144	1,538.52	P05000006730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	55096144	6,022.95	P05000006730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	55096144	7,225.34	P05000006730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	55096144	5,581.00	P05000006730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	55096144	12,748.97	P05000006730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	55096144	10,400.59	P05000006730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	55096144	11,564.37	P05000006730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	55096144	6,111.17	P05000006730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK UK LTD	55258433	396,093.60	2008201459021
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK UK LTD	55259281	-396,093.60	2008201482007
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITROY SUPPORT	55069000	87,249.26	336185377
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	55267806	80.00	G05000164852
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	55267806	23,486.11	G05000164852
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	55267806	9,535.88	G05000164852
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	55267806	1,562.50	G05000164852
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Rates	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	55267806	7,145.10	G05000164852
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	55267806	1,866.14	G05000164852
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FLEGGBURGH SURGERY (D82600)	55267808	19,042.04	G05000164855
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	55267808	9,507.65	G05000164855
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	55096149	5,632.78	P05000006768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	55096149	9,599.62	P05000006768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	55096149	5,438.06	P05000006768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	55096149	16,475.36	P05000006768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	55096149	32,697.58	P05000006768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	55096149	6,157.32	P05000006768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	55096149	9,989.45	P05000006768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	55096149	16,459.50	P05000006768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	GORLESTON PCN	55096149	2,732.92	P05000006768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	55096149	15,931.22	P05000006768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	55096149	11,290.05	P05000006768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	55096149	12,447.35	P05000006768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	55096149	5,433.52	P05000006768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	GORLESTON PCN	55096149	7,411.74	P05000006768
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GREAT MASSINGHAM SURGERY	55267834	580.00	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	GREAT MASSINGHAM SURGERY	55267834	2,612.40	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	GREAT MASSINGHAM SURGERY	55267834	79,922.69	G05000165017

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	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	55267834	1,466.94	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	55267834	494.39	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	55267834	595.26	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	55267834	108.00	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	55267834	110.00	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	55267834	139.92	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	55267834	10,052.54	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	55267834	309.60	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	55267834	8,551.49	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	55267834	2,573.55	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	55267834	1,240.72	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	55267834	4,768.92	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GREAT MASSINGHAM SURGERY	55267834	10,583.34	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GREAT MASSINGHAM SURGERY	55267834	6,325.72	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - GMS GP Prior Year ERS	DELEGATED GP	GREAT MASSINGHAM SURGERY	55267834	9,047.41	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	GREAT MASSINGHAM SURGERY	55267834	10,126.30	G05000165017
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GREAT MASSINGHAM SURGERY	55267836	74,836.45	G05000165020
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GREAT MASSINGHAM SURGERY	55267836	29,076.18	G05000165020
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	55074832	463,269.54	JUL25SPPCR4
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	5,665.62	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	22,775.18	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	5,687.71	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	18,224.90	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	53,154.67	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	3,031.33	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	6,866.21	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	10,200.71	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	10,433.39	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	11,200.48	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	16,697.93	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	17,052.72	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	2,679.92	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	20,234.98	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	4,130.50	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	24,568.69	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55096154	8,823.50	P05000006820
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	55267842	120.00	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	55267842	140.00	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	55267842	62,745.63	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	55267842	947.34	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	55267842	111.77	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	55267842	455.69	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	55267842	108.00	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	55267842	425.85	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	55267842	233.20	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	55267842	5,926.34	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	55267842	1,332.00	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	55267842	6,778.64	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	55267842	2,164.84	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	55267842	816.40	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	GRIMSTON MEDICAL CENTRE (D82010)	55267842	6,404.96	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	55267842	4,354.17	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	55267842	230.14	G05000165065
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	55267842	6,177.63	G05000165065

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	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	55267844	85,645.75	G05000165068
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	55267844	29,859.09	G05000165068
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GROVE SURGERY (D82002)	55267855	580.00	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GROVE SURGERY (D82002)	55267855	700.00	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	GROVE SURGERY (D82002)	55267855	609.56	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	GROVE SURGERY (D82002)	55267855	115,518.57	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	55267855	1,641.06	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	55267855	239.31	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	55267855	2,956.12	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	55267855	108.00	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	55267855	348.08	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	55267855	513.04	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	55267855	17,025.22	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	55267855	1,893.60	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	55267855	6,504.15	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	55267855	3,394.22	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	55267855	539.12	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	55267855	14,013.19	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	GROVE SURGERY (D82002)	55267855	2,770.74	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GROVE SURGERY (D82002)	55267855	7,312.50	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GROVE SURGERY (D82002)	55267855	9,961.34	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	GROVE SURGERY (D82002)	55267855	9,051.87	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	GROVE SURGERY (D82002)	55267855	8,545.47	G05000165089
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55074808	97,520.00	JUL25-BP-R11
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55074831	190,820.68	JUL25SPPCR11
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	55267830	88,137.98	G05000164997
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	55267830	9,704.16	G05000164997
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	55267830	6,929.83	G05000164997
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	55267832	35,124.26	G05000165000
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	55267832	17,723.87	G05000165000
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ADHD	HARROW HEALTH CIC	55156048	76,500.00	0000001596
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HEACHAM GROUP PRACTICE	55267850	340.00	G05000165083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	55267850	103,984.05	G05000165083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	55267850	11,142.76	G05000165083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEACHAM GROUP PRACTICE	55267850	1,333.28	G05000165083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	55267850	11,583.33	G05000165083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	55267850	9,604.93	G05000165083
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HEACHAM GROUP PRACTICE	55267851	-266.39	G05000165085
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	HEACHAM GROUP PRACTICE	55267851	-6,762.28	G05000165085
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HEACHAM GROUP PRACTICE	55267851	-25.37	G05000165085
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HEACHAM GROUP PRACTICE	55267851	-5,569.75	G05000165085
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	HEACHAM GROUP PRACTICE	55267851	-7,139.17	G05000165085
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	HEACHAM GROUP PRACTICE	55267851	-8,316.43	G05000165085
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HEACHAM GROUP PRACTICE	55267851	-6,366.23	G05000165085
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	55157567	237,626.74	23913
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	55260263	941,762.50	23920
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	55087293	247,097.15	104000
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	55216849	276,690.30	104201
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HEALTHWATCH NORFOLK	55087785	45,743.00	INV0025
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Consultancy Fees	PRIMARY CARE IT	HEALTHWATCH NORFOLK	55287108	34,524.00	INV0026
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	55267865	880.00	G05000165132
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	55267865	280.00	G05000165132
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	55267865	97,569.10	G05000165132
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	55267865	5,366.47	G05000165132

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	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	55267865	8,225.00	G05000165132
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	55267865	8,759.39	G05000165132
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEATHGATE MEDICAL PRACTICE (D82078)	55267867	49,594.90	G05000165135
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	55267867	18,702.69	G05000165135
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HELLEDON MEDICAL PRACTICE	55267870	580.00	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HELLEDON MEDICAL PRACTICE	55267870	700.00	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HELLEDON MEDICAL PRACTICE	55267870	1,175.58	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	HELLEDON MEDICAL PRACTICE	55267870	103,387.98	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	55267870	1,960.56	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	55267870	239.31	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	55267870	108.00	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	55267870	373.12	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	55267870	17,617.24	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	55267870	439.20	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	55267870	3,968.46	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	55267870	714.52	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HELLEDON MEDICAL PRACTICE	55267870	9,792.05	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HELLEDON MEDICAL PRACTICE	55267870	6,145.83	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HELLEDON MEDICAL PRACTICE	55267870	9,863.84	G05000165147
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	ADHD	HELP 4 PSYCHOLOGY SERVICES LTD	55155566	19,320.00	14692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HELP 4 PSYCHOLOGY SERVICES LTD	55155566	25,410.00	14692
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	ADHD	HELP 4 PSYCHOLOGY SERVICES LTD	55155853	17,480.00	14707
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HELP 4 PSYCHOLOGY SERVICES LTD	55155853	22,990.00	14707
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	ADHD	HELP 4 PSYCHOLOGY SERVICES LTD	55259416	21,160.00	14730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HELP 4 PSYCHOLOGY SERVICES LTD	55259416	27,830.00	14730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	55074809	274,921.00	JUL25-BP-RWR
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	55074837	853,584.66	JUL25SPECRWR
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	55287218	48,807.35	P0008546
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	55267828	400.00	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	55267828	420.00	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	55267828	2,525.32	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	55267828	121,956.14	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	55267828	1,159.94	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	55267828	2,165.30	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	55267828	1,493.98	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	55267828	550.18	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	55267828	432.89	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	55267828	2,160.52	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	55267828	13,939.54	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	55267828	1,044.00	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	55267828	13,121.24	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	55267828	3,048.61	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	55267828	1,364.76	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	55267828	30,789.27	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	55267828	5,716.67	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	55267828	11,664.09	G05000164982
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HINGHAM SURGERY	55267838	320.00	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HINGHAM SURGERY	55267838	560.00	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HINGHAM SURGERY	55267838	5,398.96	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	55267838	87,372.82	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	55267838	1,181.16	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	55267838	441.58	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	55267838	1,110.45	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	55267838	108.00	G05000165035

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	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	55267838	145.80	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	55267838	932.80	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	55267838	14,872.42	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	55267838	1,087.20	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	55267838	34.34	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	55267838	2,392.11	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	55267838	1,030.24	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	55267838	7,972.39	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	55267838	6,325.00	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	55267838	6,774.25	G05000165035
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	55267840	49,213.25	G05000165038
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	55267840	18,898.10	G05000165038
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	55107385	12,876.00	475PDD016656302603
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Income tax <1Yr	BALANCE SHEET	HMRC	55107385	450,813.22	475PDD016656302603
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	55107385	11,911.00	475PDD016656302603
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	55107385	379,463.03	475PDD016656302603
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	55107385	137,640.46	475PDD016656302603
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	55107385	1,506.00	475PDD016656302603
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	55107385	-9,908.85	475PDD016656302603
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ADHD	HOLISTIC ADHD SOLUTIONS LTD	55155277	28,500.00	072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	55057606	80.00	G05000164501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	55057606	58,459.25	G05000164501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	55057606	711.43	G05000164501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	55057606	4,125.80	G05000164501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	55057606	3,753.31	G05000164501
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55267846	760.00	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55267846	840.00	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55267846	3,613.82	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55267846	179,433.43	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	55267846	1,934.58	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	55267846	48.00	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	55267846	2,041.57	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	55267846	1,409.77	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	55267846	834.30	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	55267846	699.60	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	55267846	23,788.60	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	55267846	3,290.40	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	55267846	12,744.84	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	55267846	784.68	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	55267846	44,426.08	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55267846	19,450.40	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55267846	3,069.17	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55267846	15,064.12	G05000165072
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55267847	-498.33	G05000165074
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55267847	-47.46	G05000165074
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55267847	-11,590.42	G05000165074
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55267847	-13,333.61	G05000165074
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	55267848	139,302.16	G05000165075
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	55267848	44,458.06	G05000165075
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	55267857	860.00	G05000165106
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	55267857	115,597.11	G05000165106
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	55267857	3,258.19	G05000165106
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	55267857	18,274.88	G05000165106
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	55267857	10,530.89	G05000165106

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	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOVETON & WROXHAM MEDICAL CENTRE	55267859	56,448.51	G05000165109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	55267859	18,271.98	G05000165109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	HOWDALE SURGERY	55267861	86,210.89	G05000165123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	55267861	1,007.95	G05000165123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	55267861	559.68	G05000165123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	55267861	14,154.82	G05000165123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	55267861	9,290.35	G05000165123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOWDALE SURGERY	55267861	6,716.67	G05000165123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HOWDALE SURGERY	55267861	459.45	G05000165123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOWDALE SURGERY	55267861	7,722.23	G05000165123
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOWDALE SURGERY	55267863	84,527.10	G05000165126
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOWDALE SURGERY	55267863	24,409.68	G05000165126
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55267823	1,320.00	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55267823	840.00	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55267823	2,264.08	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55267823	209,957.90	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HUMBLEYARD PRACTICE (D82064)	55267823	2,616.20	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HUMBLEYARD PRACTICE (D82064)	55267823	1,387.17	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HUMBLEYARD PRACTICE (D82064)	55267823	2,694.41	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HUMBLEYARD PRACTICE (D82064)	55267823	432.89	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HUMBLEYARD PRACTICE (D82064)	55267823	214.16	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HUMBLEYARD PRACTICE (D82064)	55267823	979.44	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HUMBLEYARD PRACTICE (D82064)	55267823	25,451.04	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HUMBLEYARD PRACTICE (D82064)	55267823	2,224.80	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HUMBLEYARD PRACTICE (D82064)	55267823	17.17	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HUMBLEYARD PRACTICE (D82064)	55267823	6,837.64	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HUMBLEYARD PRACTICE (D82064)	55267823	1,798.64	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HUMBLEYARD PRACTICE (D82064)	55267823	14,036.20	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55267823	13,575.00	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55267823	17,959.99	G05000164950
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55267824	-779.61	G05000164952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55267824	-74.25	G05000164952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55267824	-3,196.40	G05000164952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55267824	-13,539.94	G05000164952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55267824	-15,804.49	G05000164952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55267824	-3,105.54	G05000164952
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUMBLEYARD PRACTICE (D82064)	55267825	51,365.67	G05000164954
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	55267825	13,252.90	G05000164954
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	IBC QUALITY SOLUTIONS LTD	55069228	51,840.00	INV13536AA
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	PRESCRIBING	INNOX TRADING LTD	55040877	98,830.70	S15133559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	55258593	43,177.46	INV991001731
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	54972523	41,256.89	INV991001763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	55259038	41,010.66	INV991001767
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	54972416	51,495.60	INV991001785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	55136048	1,794,681.56	9465A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES H	INTEGRATED CARE 24 LTD	54938049	155,958.33	9466A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Computer Software/License	THIRD PARTY HOSTED SERVICE 9 - (P)	INTERWORKS EUROPE LTD	54914279	49,320.00	INV010911
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54987904	293,583.00	81584900
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55216993	320,955.14	81585116
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55294064	24,171,314.00	AUG25-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55074828	33,835.00	JUL25SPE1RGP
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55074820	868,562.33	JUL25SPECRGP
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	55123771	27,633.46	81
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	54938356	26,687.10	066

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	31/07/2025	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	JULIAN SUPPORT LTD	54988045	100,600.00	222526
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KETTS OAK PCN	55096156	9,197.97	P05000006850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	55096156	6,541.72	P05000006850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	55096156	3,983.57	P05000006850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	55096156	49,471.32	P05000006850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	55096156	42,253.87	P05000006850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	55096156	4,155.60	P05000006850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	55096156	38,779.23	P05000006850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	55096156	10,804.65	P05000006850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	55096156	18,332.00	P05000006850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	55096156	16,250.32	P05000006850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	55096156	2,655.90	P05000006850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	55096156	16,085.25	P05000006850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	55096156	2,007.90	P05000006850
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	55096151	4,032.37	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	55096151	35,394.91	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	55096151	7,467.84	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	55096151	12,982.17	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	55096151	54,575.01	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	55096151	6,645.67	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	55096151	14,450.68	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	55096151	12,497.41	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	55096151	2,684.19	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	55096151	18,310.39	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	55096151	6,809.15	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	55096151	20,775.67	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	55096151	5,602.94	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	55096151	25,819.97	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	KINGS LYNN PCN	55096151	41,956.36	P05000006778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KINGSLEY TA DECOY FARM	54956183	28,157.14	DF00001759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	KIRKLEY MILL SURGERY	55025839	420.00	G05000164285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS Contract KPIs	DELEGATED GP	KIRKLEY MILL SURGERY	55025839	8,719.23	G05000164285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	55025839	87,192.34	G05000164285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	55025839	420.00	G05000164285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	55025839	1,096.76	G05000164285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	55025839	1,226.62	G05000164285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	55025839	7,007.53	G05000164285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-APMS GP Pension EEs	DELEGATED GP	KIRKLEY MILL SURGERY	55025839	11,505.63	G05000164285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-APMS GP Pension ERs	DELEGATED GP	KIRKLEY MILL SURGERY	55025839	13,236.07	G05000164285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	KIRKLEY MILL SURGERY	55267887	120.00	G05000165254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS DES Learn Dsbity Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	55267887	420.00	G05000165254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS DES Minor Surgery	DELEGATED GP	KIRKLEY MILL SURGERY	55267887	2,830.10	G05000165254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55267887	869.40	G05000165254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55267887	430.62	G05000165254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55267887	556.24	G05000165254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55267887	108.00	G05000165254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55267887	1,930.62	G05000165254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55267887	326.48	G05000165254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55267887	18,053.78	G05000165254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55267887	1,778.40	G05000165254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55267887	7,729.08	G05000165254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55267887	328.64	G05000165254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55267887	9,865.26	G05000165254
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	55234753	-29,298.25	1135CN

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	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	55234002	29,298.25	OSSG 1135
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAKENHAM SURGERY	55267896	280.00	G05000165300
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	LAKENHAM SURGERY	55267896	87,698.20	G05000165300
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKENHAM SURGERY	55267896	7,937.50	G05000165300
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAKENHAM SURGERY	55267896	7,592.10	G05000165300
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55267909	200.00	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55267909	700.00	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55267909	1,436.82	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55267909	68,504.09	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	55267909	111.77	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	55267909	954.95	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	55267909	1,662.58	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	55267909	1,810.21	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	55267909	559.68	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	55267909	11,583.42	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	55267909	568.80	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	55267909	3,854.22	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	55267909	2,020.72	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	55267909	363.72	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LAWNS MEDICAL PRACTICE (D82022)	55267909	6,168.65	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55267909	6,108.80	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55267909	1,697.36	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55267909	2,754.86	G05000165358
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LAWNS MEDICAL PRACTICE (D82022)	55267911	26,534.81	G05000165361
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	55267911	11,028.49	G05000165361
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	55267917	540.00	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	55267917	420.00	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	55267917	1,436.82	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	55267917	79,880.65	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	55267917	947.34	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	55267917	1,387.17	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	55267917	1,286.59	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	55267917	465.83	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	55267917	1,157.63	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	55267917	513.04	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	55267917	12,791.38	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	55267917	1,015.20	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	55267917	2,869.37	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	55267917	7,577.91	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	55267917	8,930.59	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Service Charges	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	55267917	1,310.90	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	55267917	7,404.89	G05000165369
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55025824	920.00	G05000164226
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55025824	2,065.76	G05000164226
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Rates	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55025824	33,300.00	G05000164226
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	860.00	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	280.00	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	3,004.26	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	137,258.94	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	1,277.34	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	813.24	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	1,321.65	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	108.00	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	801.23	G05000164943

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	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	746.24	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	22,514.86	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	727.20	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	309.06	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	4,069.55	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	937.92	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	5,132.38	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55267821	12,198.71	G05000164943
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	55267888	40,264.45	G05000165270
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LITCHAM HEALTH CENTRE (D82049)	55267888	4,420.41	G05000165270
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	55267888	3,750.00	G05000165270
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	55267888	3,128.44	G05000165270
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LITCHAM HEALTH CENTRE (D82049)	55267890	57,836.90	G05000165272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	55267890	32,843.37	G05000165272
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	54944079	42,166.36	100794-01-JUL-2025
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55267901	540.00	G05000165329
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55267901	420.00	G05000165329
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55267901	118,711.21	G05000165329
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	55267901	6,648.54	G05000165329
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55267901	1,333.28	G05000165329
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55267901	1,708.33	G05000165329
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55267901	308.67	G05000165329
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55267901	10,244.66	G05000165329
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	55267903	84,449.14	G05000165332
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55267903	27,401.01	G05000165332
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LONGSHORE SURGERIES	55267905	400.00	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONGSHORE SURGERIES	55267905	420.00	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LONGSHORE SURGERIES	55267905	3,178.42	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	55267905	77,220.19	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	55267905	817.44	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	55267905	48.00	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	55267905	261.90	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	55267905	830.68	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	55267905	1,149.36	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	55267905	139.92	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	55267905	12,683.74	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	55267905	1,447.20	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	55267905	2,345.01	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	55267905	1,626.60	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	55267905	7,054.90	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	55267905	6,875.00	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	55267905	6,737.02	G05000165342
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	55267907	36,437.62	G05000165345
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	55267907	11,926.52	G05000165345
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55024146	17,129.84	O05000065749
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R ChiI&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55024146	1,050.26	O05000065749
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R ChiI&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55024146	2.15	O05000065749
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55024146	12,049.87	O05000065749
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55024146	11.85	O05000065749
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOWESTOFT PCN	55096152	4,764.34	P05000006804
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	55096152	19,695.47	P05000006804
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	55096152	8,607.55	P05000006804
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	55096152	24,396.39	P05000006804
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	55096152	61,504.02	P05000006804

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	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	55096152	23,482.39	P05000006804
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	55096152	25,412.12	P05000006804
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	55096152	22,988.86	P05000006804
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	55096152	25,435.33	P05000006804
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	55096152	11,381.84	P05000006804
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	55096152	20,395.23	P05000006804
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	55096152	4,693.86	P05000006804
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	55096152	23,413.43	P05000006804
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	LOWESTOFT PCN	55096152	6,705.86	P05000006804
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	55271104	1,820.00	G05000165363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	55271104	420.00	G05000165363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	55271104	74,545.01	G05000165363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	55271104	1,801.70	G05000165363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	55271104	72.48	G05000165363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	55271104	6,100.00	G05000165363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	55271104	100.53	G05000165363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	55271104	6,705.83	G05000165363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	55267914	69,893.05	G05000165366
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	55267914	25,620.22	G05000165366
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MACANTA COMPLEX CARE LTD	55040682	28,861.73	MC145
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55267924	2,100.00	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55267924	5,050.64	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55267924	134,816.93	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	55267924	1,221.02	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	55267924	1,400.06	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	55267924	1,014.84	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	55267924	1,331.67	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	55267924	108.00	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	55267924	649.57	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	55267924	513.04	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	55267924	21,181.32	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	55267924	842.40	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	55267924	117.17	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	55267924	4,599.61	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	55267924	1,728.48	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	55267924	12,356.96	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55267924	8,750.00	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55267924	12,876.33	G05000165390
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55267925	-511.17	G05000165392
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Voluntary Levy	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55267925	-48.68	G05000165392
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55267925	-12,995.82	G05000165392
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	55267925	-14,950.42	G05000165392
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	54936052	83,297.75	1166
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	55040623	51,130.00	1171
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	55040629	71,582.00	1172
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	55040631	120,155.00	1173
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MAPLE TREE CARE LTD	54971667	21,545.70	MT01
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAPLE TREE CARE LTD	54971667	30,323.56	MT01
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARKET SURGERY (D82016)	55267876	780.00	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MARKET SURGERY (D82016)	55267876	280.00	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MARKET SURGERY (D82016)	55267876	2,351.16	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	MARKET SURGERY (D82016)	55267876	111,918.82	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	55267876	1,804.68	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	55267876	558.16	G05000165176

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	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	55267876	880.09	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	55267876	419.76	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	55267876	16,122.24	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	55267876	2,815.20	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	55267876	8,031.36	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	55267876	1,766.92	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	55267876	10,626.78	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MARKET SURGERY (D82016)	55267876	54.17	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MARKET SURGERY (D82016)	55267876	9,050.00	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MARKET SURGERY (D82016)	55267876	9,581.13	G05000165176
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARKET SURGERY (D82016)	55267878	58,205.47	G05000165179
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARKET SURGERY (D82016)	55267878	20,812.69	G05000165179
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	55267880	360.00	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	55267880	980.00	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	55267880	99,641.43	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	55267880	2,351.64	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	55267880	621.93	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	55267880	946.39	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	55267880	756.45	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	55267880	1,270.08	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	55267880	373.12	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	55267880	17,067.08	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	55267880	1,951.20	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	55267880	34.34	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	55267880	5,512.38	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	55267880	819.76	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	55267880	6,116.68	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	55267880	8,985.86	G05000165188
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MATTISHALL AND LENWADE SURGERIES	55267882	68,637.65	G05000165191
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	55267882	22,800.76	G05000165191
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	55096155	12,364.28	P05000006821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	55096155	7,294.17	P05000006821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	55096155	16,137.48	P05000006821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	55096155	36,011.74	P05000006821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	55096155	6,485.88	P05000006821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	55096155	18,022.02	P05000006821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	55096155	10,588.95	P05000006821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	55096155	8,671.64	P05000006821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	55096155	12,061.84	P05000006821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	55096155	13,709.01	P05000006821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	55096155	5,256.38	P05000006821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	55096155	11,883.86	P05000006821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	MID NORFOLK PCN	55096155	8,823.51	P05000006821
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	55267893	1,000.00	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	55267893	1,400.00	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	55267893	2,264.08	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	55267893	193,550.14	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	55267893	1,622.82	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	55267893	940.78	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	55267893	5,147.48	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	55267893	108.00	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	55267893	124.88	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	55267893	326.48	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	55267893	20,774.68	G05000165277

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	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	55267893	1,879.20	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	55267893	20,675.00	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	55267893	6,032.23	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	55267893	2,767.96	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	55267893	21,112.40	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	55267893	17,750.00	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	55267893	2,845.83	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	55267893	18,096.66	G05000165277
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55267919	400.00	G05000165384
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55267919	73,325.42	G05000165384
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	55267919	5,207.61	G05000165384
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	55267919	2,699.64	G05000165384
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	55267919	9,830.12	G05000165384
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55267919	1,333.28	G05000165384
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55267919	4,953.04	G05000165384
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55267919	7,513.65	G05000165384
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	55267921	46,867.94	G05000165387
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	55267921	15,269.64	G05000165387
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	NANSA	55176360	59,482.20	9759
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	55258704	754,916.16	00013865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	55040928	182,325.67	7312635029
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	55234125	81,746.33	7312635030
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55233960	184,233.94	865352
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55233970	57,811.60	878508
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55123715	26,243.39	899153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Dilapidation Costs	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	55234920	235,970.30	902682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55234917	-52,172.15	902683
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54937944	4,252,000.00	80908832
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54988174	619,212.00	80908833
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55000450	1,003,682.00	80908837
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55294063	54,973,689.00	AUG25-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55074829	351,018.32	JUL25SPE1RM1
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55074821	8,591,663.94	JUL25SPE1RM1
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	55074810	17,625,489.00	JUL25-BP-RMY
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55296911	44,250.00	66889599
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55296950	44,250.00	66889600
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55296962	53,189.64	66889601
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55296966	55,091.00	66889602
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55296971	58,800.00	66889603
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55296975	95,969.34	66889604
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55296979	63,000.00	66889605
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55296997	94,474.88	66889607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55297015	31,457.64	66889610
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55297044	35,832.00	66889614
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55297051	53,189.64	66889615
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55297059	6,609.85	66889616
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55297059	53,556.00	66889616
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55297071	32,374.36	66889618
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55297082	52,800.00	66889619
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55297089	220,978.61	66889620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55297089	167,723.64	66889620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55279500	1,437.00	66889622
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55279500	2,058.75	66889622
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55279500	2,401.52	66889622

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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	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55279500	63,702.14	66889622
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55279500	4,235.00	66889622
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55279500	59,216.00	66889622
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55279500	13,425.00	66889622
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec NHS Trust-Non Contract	CARERS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55279507	38,500.00	66889623
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55074811	11,779,235.00	JUL25-BP-RY3
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55074822	320,773.95	JUL25PECPY3
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORFOLK COUNTY COUNCIL	54908569	-38,569.38	10108946
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORFOLK COUNTY COUNCIL	54908571	7,713.88	10108947
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORFOLK COUNTY COUNCIL	54908571	38,569.38	10108947
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	54936777	217,000.00	10112985
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	54937129	540,794.13	10113068
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORFOLK COUNTY COUNCIL	54914632	47,764.32	10113074
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	55156543	107,094.00	10113905
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	55156547	40,970.41	10113931
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	55156552	34,873.80	10113932
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	55156537	33,982.78	10113933
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	55156503	33,982.78	10113934
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	55216569	67,376.34	10114087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Soc Care-Other Soc Care	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	55260206	60,000.00	10114221
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	55196574	38,107.51	10114334
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	NORFOLK COUNTY COUNCIL	55196910	35,000.00	10114456
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Basic Sal-Rchg to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55197085	48,577.82	10114465
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	E'ers NHI-Rchg to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55197085	6,631.56	10114465
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	E'ers Pen-Rchg to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55197085	7,295.45	10114465
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Basic Sal-Rchg to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55197237	-48,577.82	10114490
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	E'ers NHI-Rchg to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55197237	-6,631.56	10114490
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	E'ers Pen-Rchg to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55197237	-7,295.45	10114490
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	55217002	2,327,460.31	10114556
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Basic Sal-Rchg to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55197316	48,577.82	10114559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	E'ers NHI-Rchg to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55197316	6,631.56	10114559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	E'ers Pen-Rchg to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	55197316	7,295.45	10114559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	55216254	-84,910.80	40365480
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	55216252	43,627.82	40365482
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	55216243	120,428.96	40387231
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	54908564	32,574.55	40398097
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55079304	31,948.37	40398183
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55079377	8,475.15	40409232
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55079377	22,062.89	40409232
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	55068957	29,755.56	40409542
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	55068957	3,549.73	40409542
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55039927	7,913.14	40409628
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55039927	20,599.95	40409628
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55079448	31,413.12	40420121
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55040044	29,330.20	40420515
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55069070	24,095.19	40430996
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55069070	35,785.73	40430996
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55069088	81,285.45	40431001
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55069088	51,178.02	40431001
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54987833	36,596.54	40431091
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55079614	31,413.12	40431213
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54987816	27,630.48	40431270
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54987802	25,797.88	40431404
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54987840	32,337.48	40431439

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	31/07/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	55040334	42,827.40	40431519
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	55040334	41,991.98	40431519
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55040339	29,330.20	40431607
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54971691	22,915.21	40431608
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54971691	7,330.45	40431608
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55234324	27,708.64	40442368
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55234590	36,596.54	40442448
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	NORFOLK COUNTY COUNCIL	55296909	7,753.15	40442452
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	55296909	17,499.99	40442452
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	55287118	88,904.82	40442457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	55287118	11,949.78	40442457
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	NORFOLK COUNTY COUNCIL	55296901	35,398.24	40442462
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55234354	31,413.12	40442579
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55279442	27,630.48	40442635
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55279438	25,797.88	40442775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55279451	32,337.48	40442809
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	55246113	6,144.10	40443019
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	55246113	736,967.49	40443019
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55234266	-22,024.80	40443040
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55234266	-4,390.30	40443040
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	54988578	4,403.16	1237
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	54988578	45,951.43	1237
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK LGBT PROJECT	54936237	57,265.50	LGBTQ338
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	5,078.78	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	25,378.62	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	7,109.64	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	4,621.13	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	30,145.46	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	4,416.71	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	9,984.93	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	2,009.34	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	3,020.15	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	5,383.86	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	12,247.28	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	9,083.57	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	10,021.56	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	11,475.82	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	55096159	6,058.75	P0500006853
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	55096157	7,227.07	P0500006851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	55096157	19,246.62	P0500006851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	55096157	7,587.24	P0500006851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	55096157	16,487.91	P0500006851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	55096157	31,080.10	P0500006851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	55096157	7,040.70	P0500006851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	55096157	20,183.81	P0500006851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	55096157	4,667.91	P0500006851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	55096157	3,510.12	P0500006851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	55096157	3,546.58	P0500006851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	55096157	10,399.13	P0500006851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	55096157	4,798.51	P0500006851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	55096157	11,831.60	P0500006851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	55096157	15,610.58	P0500006851
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	55096153	4,912.98	P0500006806
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	55096153	15,982.31	P0500006806

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	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	55096153	5,329.52	P0500006806
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	55096153	16,954.75	P0500006806
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	55096153	4,888.94	P0500006806
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	55096153	31,659.92	P0500006806
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	55096153	5,408.92	P0500006806
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	55096153	19,840.22	P0500006806
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	55096153	10,013.35	P0500006806
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	55096153	12,104.35	P0500006806
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	55096153	7,225.33	P0500006806
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	55096153	11,606.94	P0500006806
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	55096153	12,052.34	P0500006806
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	55096153	10,237.86	P0500006806
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	4,964.77	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	32,670.52	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	7,717.49	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	10,666.68	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	35,952.23	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	12,276.61	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	2,892.00	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	9,902.30	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	6,980.44	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	10,390.00	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	10,838.00	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	12,512.24	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	14,755.54	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	13,686.34	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	4,459.75	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	5,345.58	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	55096133	859.69	P0500006713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS A&G Enhanced Service	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55025848	540.00	G05000164317
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55025848	327,772.73	G05000164317
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55025848	700.00	G05000164317
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55025848	1,452.60	G05000164317
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55025848	7,905.14	G05000164317
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55025848	0.03	G05000164317
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-APMS GP Pension EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55025848	5,347.17	G05000164317
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-APMS GP Pension ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55025848	6,151.35	G05000164317
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS GP Statutory Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55025849	-391.27	G05000164318
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-APMS Voluntary Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55025849	-37.26	G05000164318
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-APMS GP Pension Added Years EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55025849	-49.90	G05000164318
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-APMS GP Pension EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55025849	-13,109.40	G05000164318
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-APMS GP Pension ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55025849	-15,348.49	G05000164318
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55025849	-0.01	G05000164318
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES H	NORTH NORFOLK PRIMARY CARE LTD	55155836	73,000.00	NP0000363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	54956293	32,791.75	NP0000364
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	55074812	122,845.00	JUL25-BP-RGN
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	55216561	97,365.00	1285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	55216561	271,197.00	1285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	55216561	47,566.00	1285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	55216561	118,227.00	1285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	55216561	68,248.00	1285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	NORWICH & CENTRAL NORFOLK MIND	55216561	89,208.00	1285
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	55087181	146,000.00	488
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	55087207	159,119.37	489

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	31/07/2025	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	54921815	26,574.59	O05000065314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	54921815	6,371.74	O05000065314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	54921815	3.95	O05000065314
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	2,722.51	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	4,417.08	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	24,995.54	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	8,205.94	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	47,523.44	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	58,419.52	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	3,276.69	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	13,734.49	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	24,142.71	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	13,835.99	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	9,392.94	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	21,645.93	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	22,239.21	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	3,012.81	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	17,045.15	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	7,053.36	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Other Direct Patient Care	DELEGATED GP	NORWICH EAST PCN (U15646)	55096130	3,171.95	P05000006703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH NORTH PCN	55096119	3,470.66	P05000006700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH NORTH PCN	55096119	7,375.81	P05000006700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH NORTH PCN	55096119	2,767.88	P05000006700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH NORTH PCN	55096119	7,143.68	P05000006700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	55096119	21,318.05	P05000006700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	55096119	2,410.00	P05000006700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH NORTH PCN	55096119	7,710.35	P05000006700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	55096119	3,442.88	P05000006700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	55096119	9,342.61	P05000006700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	55096119	7,570.65	P05000006700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	55096119	8,115.38	P05000006700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	55096119	4,915.98	P05000006700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	55096119	11,938.06	P05000006700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORWICH NORTH PCN	55096119	11,770.54	P05000006700
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	55123838	25,814.78	0938
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	55267957	340.00	G05000165586
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	55267957	70,863.00	G05000165586
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	55267957	8,875.00	G05000165586
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	55267957	5,905.80	G05000165586
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	55267957	350.63	G05000165586
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	55267964	520.00	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	55267964	140.00	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	55267964	5,442.50	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	55267964	73,997.80	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	55267964	2,791.92	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	55267964	1,450.94	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	55267964	108.00	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	55267964	500.77	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	55267964	46.64	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	55267964	12,271.12	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	55267964	136.80	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	55267964	2,592.74	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	55267964	2,187.88	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	55267964	2,884.39	G05000165630

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	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	55267964	5,708.33	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	55267964	6,869.03	G05000165630
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	840.00	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	560.00	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	478.94	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	91,465.37	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	843.42	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	698.59	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	1,441.02	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	1,593.54	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	569.19	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	559.68	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	15,446.50	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	482.40	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	5,100.89	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	2,972.73	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	943.80	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	5,689.95	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	1,333.28	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	10,523.66	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	1,983.33	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55267966	7,479.37	G05000165641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	55267968	56,468.75	G05000165644
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55267968	24,557.82	G05000165644
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	55156848	30,244.84	THELIMES218
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54937036	107,128.00	432
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	55069251	69,530.00	434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	55069739	39,830.00	438
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	55124160	30,780.00	447
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Mental Health - Prior Year	BALANCE SHEET	ORMISTON CHILDREN & FAMILIES TRUST	55155052	70,641.19	24229TT
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	54988107	197,106.00	25061DB
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	54988126	359,188.81	25062DB
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	54988126	88,198.24	25062DB
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	55195579	160,301.70	INVPC202505QMM
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	55195598	188,284.52	INVPC202506QMM
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	ADHD	OWL CENTRE LTD (THE)	55259179	25,501.00	CPUB000003065A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ADHD	OWL CENTRE LTD (THE)	55259331	28,825.00	INV001204A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Mental Health - Prior Year	BALANCE SHEET	OWL CENTRE LTD (THE)	55259331	6,750.00	INV001204A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	420.00	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	140.00	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	77,954.99	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	1,256.16	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	1,976.87	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	835.16	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	727.86	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	1,743.12	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	2,154.05	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	186.56	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	10,817.82	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	518.40	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	4,355.32	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	2,621.22	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	420.96	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	7,577.96	G05000165780

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	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	55267996	7,535.84	G05000165780
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	55267998	29,953.30	G05000165783
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	55267998	11,570.23	G05000165783
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK SURGERY (THE)	55268156	1,260.00	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PARK SURGERY (THE)	55268156	2,660.00	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	PARK SURGERY (THE)	55268156	6,705.16	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	PARK SURGERY (THE)	55268156	164,868.15	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	55268156	947.34	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	55268156	1,259.63	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	55268156	108.00	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	55268156	238.08	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	55268156	3,031.60	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	55268156	19,405.26	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	55268156	626.40	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	55268156	76,385.09	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	55268156	4,580.55	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	55268156	7,446.86	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK SURGERY (THE)	55268156	7,866.67	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	PARK SURGERY (THE)	55268156	1,739.80	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARK SURGERY (THE)	55268156	13,493.53	G05000166753
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PASTON SURGERY (D82066)	55267970	380.00	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PASTON SURGERY (D82066)	55267970	140.00	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	PASTON SURGERY (D82066)	55267970	348.32	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	PASTON SURGERY (D82066)	55267970	75,209.31	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	55267970	1,077.24	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	55267970	430.62	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	55267970	1,031.13	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	55267970	398.52	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	55267970	652.94	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	55267970	1,166.00	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	55267970	11,254.52	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	55267970	1,389.60	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	55267970	5,346.34	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	55267970	1,652.37	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	55267970	1,521.36	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	55267970	9,397.88	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PASTON SURGERY (D82066)	55267970	5,241.67	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	PASTON SURGERY (D82066)	55267970	371.56	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PASTON SURGERY (D82066)	55267970	7,583.11	G05000165667
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PASTON SURGERY (D82066)	55267972	37,183.85	G05000165670
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PASTON SURGERY (D82066)	55267972	12,033.66	G05000165670
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	55267936	260.00	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	55267936	420.00	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	55267936	2,655.94	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	55267936	86,313.42	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	55267936	921.36	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	55267936	48.00	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	55267936	343.09	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	55267936	560.29	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	55267936	93.28	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	55267936	9,610.02	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	55267936	180.00	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	55267936	9,280.37	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	55267936	2,294.94	G05000165449

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	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	FLOWRIGHT MEDICAL CENTRE	55267936	153.24	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FLOWRIGHT MEDICAL CENTRE	55267936	5,932.47	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	FLOWRIGHT MEDICAL CENTRE	55267936	7,362.42	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	FLOWRIGHT MEDICAL CENTRE	55267936	30,794.91	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	FLOWRIGHT MEDICAL CENTRE	55267936	2,100.00	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FLOWRIGHT MEDICAL CENTRE	55267936	6,884.15	G05000165449
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FLOWRIGHT MEDICAL CENTRE	55267938	87,001.57	G05000165451
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FLOWRIGHT MEDICAL CENTRE	55267938	33,615.54	G05000165451
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	54972737	27,861.60	ASMFCCG0026
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	54972744	40,376.16	JBLCCCG0018
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	54972751	26,867.70	MIBDCCG0038
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	55244811	25,950.00	INV16027
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	54914508	30,271.29	D980000441
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55025856	740.00	G05000164344
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55025856	21.63	G05000164344
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55025856	85,771.17	G05000164344
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55025856	901.97	G05000164344
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55025856	3,600.00	G05000164344
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS QOF Aspiration	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55025856	5,537.16	G05000164344
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55025856	356.50	G05000164344
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	55155394	19,800.00	NOR293937
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	55155394	58,525.62	NOR293937
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	55155529	25,800.00	NOR294416
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	55155529	48,295.60	NOR294416
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	55155707	30,180.00	NOR295031
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	55155707	47,844.60	NOR295031
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	55176299	26,900.00	NOR295537
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	55176299	74,340.17	NOR295537
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PUREST SUPPORT LTD	54938112	26,024.60	INV1839
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55156378	227,577.00	82284992
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55294065	19,593,288.00	AUG25-BP-RCX
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55074830	35,627.68	JUL25SPE1RCX
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55074825	446,657.49	JUL25SPECRXC
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	55040539	30,857.14	8817
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267959	200.00	G05000165617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267959	101,414.26	G05000165617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267959	1,752.72	G05000165617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267959	48.00	G05000165617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267959	1,268.32	G05000165617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267959	108.00	G05000165617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267959	354.97	G05000165617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267959	233.20	G05000165617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267959	14,130.90	G05000165617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267959	108.00	G05000165617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267959	1,837.08	G05000165617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267959	23,063.56	G05000165617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267959	7,933.33	G05000165617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267959	8,591.51	G05000165617
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267961	41,366.18	G05000165620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	55267961	17,231.70	G05000165620
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	54936945	38,764.80	1233
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	54936904	38,764.80	1234
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ROSEDALE SURGERY	55267983	860.00	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ROSEDALE SURGERY	55267983	840.00	G05000165730

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	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ROSEDALE SURGERY	55267983	6,966.40	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	55267983	156,500.68	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55267983	1,700.76	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55267983	430.62	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55267983	2,902.90	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55267983	253.26	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55267983	494.73	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55267983	1,492.48	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55267983	26,132.76	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55267983	2,714.40	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55267983	16,584.19	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55267983	468.96	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	55267983	17,400.62	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	55267983	1,333.28	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	55267983	6,750.00	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	55267983	15,666.94	G05000165730
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	55267984	-555.79	G05000165732
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	55267984	-52.93	G05000165732
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	55267984	-18,931.45	G05000165732
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	55267984	-21,866.56	G05000165732
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	55057588	940.00	G05000164408
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	55057588	1,962.17	G05000164408
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Rates	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	55057588	40,515.00	G05000164408
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	55268000	760.00	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	55268000	2,525.32	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	55268000	130,722.58	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	55268000	1,414.98	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	55268000	303.08	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	55268000	1,115.29	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	55268000	108.00	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	55268000	273.68	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	55268000	466.40	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	55268000	16,678.38	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	55268000	3,117.60	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	55268000	17.17	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	55268000	4,241.62	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	55268000	48.00	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	55268000	6,459.39	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	55268000	11,310.85	G05000165785
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	55074834	102,605.32	JUL25SPECRAN
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	55074813	485,326.00	JUL25-BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	55074824	1,612,019.96	JUL25SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RULA HOMECARE LTD	55045008	32,019.96	RHCJUNE25
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	54936365	33,033.13	INVS1200595
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Net Bank Charges	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	54936365	415.20	INVS1200595
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	55087506	37,036.28	INVS1200599
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Net Bank Charges	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	55087506	468.00	INVS1200599
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Mental Health - Prior Year	BALANCE SHEET	S12 SOLUTIONS LTD	55087506	181.79	INVS1200599
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	55279151	92,292.91	150196
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	SCHOOL LANE SURGERY PMS	55057585	540.00	G05000164383
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	55057585	192.00	G05000164383
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	55057585	80,441.16	G05000164383
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	SCHOOL LANE SURGERY PMS	55057585	1,400.00	G05000164383
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	55057585	883.54	G05000164383

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	31/07/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	55057585	9,793.00	G05000164383
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	55057585	4,233.00	G05000164383
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	55057585	4,389.03	G05000164383
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	SCHOOL LANE SURGERY PMS	55267975	380.00	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SCHOOL LANE SURGERY PMS	55267975	420.00	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	SCHOOL LANE SURGERY PMS	55267975	478.94	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	55267975	93.28	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	55267975	427.74	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	55267975	494.39	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	55267975	1,852.78	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	55267975	398.52	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	55267975	792.39	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	55267975	8,324.32	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	55267975	496.80	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	55267975	3,255.36	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	55267975	1,624.22	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	55267975	1,065.32	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	55267975	5,644.33	G05000165679
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55267977	600.00	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55267977	280.00	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55267977	1,132.04	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55267977	96,330.45	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55267977	1,129.20	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55267977	430.62	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55267977	3,373.84	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55267977	253.26	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55267977	584.07	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55267977	326.48	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55267977	16,911.60	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55267977	1,000.80	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55267977	17.17	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55267977	5,485.84	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55267977	3,463.92	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55267977	2,117.72	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	55267977	10,229.49	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55267977	7,873.16	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55267977	8,677.73	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	55267977	80.50	G05000165682
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	54988284	54,312.98	QMM2304
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SELECT HEALTHCARE LTD	55088164	27,494.10	OAKTAC0625
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	55267992	500.00	G05000165775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	55267992	110,750.10	G05000165775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55267992	7,706.92	G05000165775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	55267992	11,549.60	G05000165775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	55267992	34,149.96	G05000165775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	55267992	10,764.97	G05000165775
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHERINGHAM MEDICAL PRACTICE (D82005)	55267994	22,899.23	G05000165778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	55267994	9,203.89	G05000165778
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SHIPDHAM SURGERY (D82100)	55268004	180.00	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SHIPDHAM SURGERY (D82100)	55268004	280.00	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	SHIPDHAM SURGERY (D82100)	55268004	43.54	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	SHIPDHAM SURGERY (D82100)	55268004	49,743.12	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	55268004	635.58	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	55268004	494.39	G05000165790

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	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	55268004	407.36	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	55268004	301.75	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	55268004	108.00	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	55268004	1,072.72	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	55268004	8,527.64	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	55268004	640.80	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	55268004	2,733.97	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	55268004	1,842.21	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	55268004	1,275.80	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SHIPDHAM SURGERY (D82100)	55268004	2,649.72	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SHIPDHAM SURGERY (D82100)	55268004	3,316.67	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHIPDHAM SURGERY (D82100)	55268004	4,507.77	G05000165790
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHIPDHAM SURGERY (D82100)	55268006	51,174.78	G05000165793
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHIPDHAM SURGERY (D82100)	55268006	22,492.55	G05000165793
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	55176240	100,550.00	SPW 022
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ADHD	SKYLIGHT PSYCHIATRY LTD	55155970	35,250.00	SWNW 006
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	55176323	110,200.00	SWP 023
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55268075	440.00	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55268075	87.08	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55268075	66,094.63	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	55268075	874.16	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	55268075	303.08	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	55268075	673.13	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	55268075	689.04	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	55268075	464.97	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	55268075	419.76	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	55268075	10,985.42	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	55268075	1,332.00	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	55268075	6,960.96	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	55268075	2,015.57	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	55268075	714.52	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	55268075	10,783.02	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55268075	8,950.00	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	55268075	5,633.92	G05000166137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	55096136	8,476.20	P05000006714
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	55096136	7,655.36	P05000006714
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	55096136	2,733.68	P05000006714
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	55096136	9,541.03	P05000006714
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	55096136	37,805.83	P05000006714
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	55096136	58,221.18	P05000006714
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	55096136	36,097.52	P05000006714
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	55096136	3,012.50	P05000006714
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	55096136	14,634.37	P05000006714
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	55096136	21,777.65	P05000006714
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	55096136	25,288.66	P05000006714
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	55096136	21,278.19	P05000006714
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	55096136	22,163.70	P05000006714
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	55096136	10,681.26	P05000006714
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	55096150	5,483.52	P05000006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	55096150	8,054.58	P05000006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	55096150	5,535.75	P05000006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	55096150	33,551.14	P05000006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	55096150	40,489.27	P05000006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	55096150	11,845.53	P05000006777

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	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	55096150	2,289.50	P0500006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	55096150	6,111.17	P0500006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	55096150	15,110.52	P0500006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	55096150	10,973.00	P0500006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	55096150	4,692.64	P0500006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	55096150	13,633.88	P0500006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	55096150	5,673.39	P0500006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	55096150	15,413.50	P0500006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	55096150	5,761.17	P0500006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	55096150	10,690.02	P0500006777
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	55123962	50,390.39	S4080
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	55123982	43,027.40	S4082
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55025884	600.00	G05000164496
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55025884	392.60	G05000164496
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55025884	191,690.66	G05000164496
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55025884	2,561.21	G05000164496
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55025884	8,416.67	G05000164496
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55025884	12,668.28	G05000164496
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55025885	-607.94	G05000164497
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55025885	-9,135.32	G05000164497
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Voluntary Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55025885	-57.90	G05000164497
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55025885	-14,911.19	G05000164497
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55025885	-17,469.44	G05000164497
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	580.00	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	1,960.00	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	4,615.24	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	1,671.80	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	634.82	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	1,168.85	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	2,383.15	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	569.19	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	12,749.52	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	252.00	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	27,353.95	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	18,366.36	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	2,395.00	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	17,499.85	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	42,003.27	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prem Water Rates	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55271109	739.63	G05000166198
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55268082	34,441.16	G05000166200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55268082	9,436.58	G05000166200
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	55196264	-49,352.50	NHSNFW094
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	54936954	128,119.38	18001055
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	55260316	115,318.49	18001108
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024144	31,177.25	O05000065743
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024144	875.13	O05000065743
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024144	2.00	O05000065743
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024144	14,562.74	O05000065743
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024144	13.30	O05000065743
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024293	17,059.25	O05000066063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024293	627.99	O05000066063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024293	1.15	O05000066063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024293	12,085.88	O05000066063
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024293	11.70	O05000066063

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	31/07/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024295	22,212.32	O05000066067
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024295	1,558.01	O05000066067
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024295	3.30	O05000066067
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024295	16,137.30	O05000066067
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024295	15.15	O05000066067
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55057990	13,647.40	O05000066081
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Other Payments	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55057990	8.02	O05000066081
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55057990	579.22	O05000066081
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55057990	1.60	O05000066081
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55057990	12,733.75	O05000066081
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55057990	11.45	O05000066081
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024302	41,153.97	O05000066099
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024302	2,015.92	O05000066099
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024302	4.10	O05000066099
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024302	31,486.71	O05000066099
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024302	30.90	O05000066099
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024306	19,835.79	O05000066109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024306	387.17	O05000066109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024306	0.95	O05000066109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024306	13,164.36	O05000066109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024306	12.15	O05000066109
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024314	20,306.39	O05000066137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024314	1,852.76	O05000066137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024314	3.75	O05000066137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024314	15,663.93	O05000066137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55024314	13.80	O05000066137
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	54938392	228,043.83	QMMLEAICFPF252604
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	54938384	142,066.25	QMMNWHSAACFP252604
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE NCA	SPRINGFIELD HOSPITAL	55087063	28,305.85	MAY25NHSNW
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	54972431	41,789.82	0020041960
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Community - Prior Year	BALANCE SHEET	ST ANDREWS HEALTHCARE	54908610	35,799.38	90149845
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Mental Health - Prior Year	BALANCE SHEET	ST ANDREWS HEALTHCARE	55156875	28,060.00	90153298
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	55268066	80.00	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	55268066	3,004.26	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	55268066	85,514.96	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	55268066	921.36	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	55268066	48.00	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	55268066	105.16	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	55268066	108.00	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	55268066	110.00	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	55268066	186.56	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	55268066	11,087.08	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	55268066	453.60	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	55268066	9,289.57	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	55268066	433.88	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	55268066	360.00	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	55268066	39,205.22	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	55268066	6,877.10	G05000166118
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ST CLEMENTS SURGERY (D82105)	55268068	46,474.79	G05000166120
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	55268068	17,058.10	G05000166120
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55025881	327.45	G05000164477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55025881	201,553.82	G05000164477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55025881	2,939.02	G05000164477
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS QOF Aspiration	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55025881	15,290.02	G05000164477

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	31/07/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55025882	-630.17	G05000164478
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55025882	-9,663.20	G05000164478
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Voluntary Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55025882	-60.02	G05000164478
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55025882	-15,223.31	G05000164478
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55025882	-17,639.35	G05000164478
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55268071	8,925.70	G05000166125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	55268071	93.28	G05000166125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	55268071	2,817.90	G05000166125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	55268071	48.00	G05000166125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	55268071	1,331.41	G05000166125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	55268071	1,613.79	G05000166125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	55268071	243.92	G05000166125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	55268071	19,608.58	G05000166125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	55268071	1,936.80	G05000166125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	55268071	21,075.56	G05000166125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	55268071	5,524.49	G05000166125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	55268071	1,521.36	G05000166125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	55268071	15,490.85	G05000166125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prem Water Rates	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55268071	513.26	G05000166125
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55268073	74,124.68	G05000166131
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	55268073	7,895.53	G05000166131
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55268073	3,200.00	G05000166131
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	55268073	6,493.06	G05000166131
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55268080	3,744.44	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55268080	187,808.66	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	55268080	1,641.06	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	55268080	2,662.57	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	55268080	894.48	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	55268080	1,270.08	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	55268080	630.80	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	55268080	886.16	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	55268080	26,754.68	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	55268080	2,455.20	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	55268080	6,046.35	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	55268080	2,433.44	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	55268080	18,040.81	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55268080	32,334.00	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55268080	4,358.33	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55268080	973.60	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55268080	15,674.95	G05000166169
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55268081	-675.50	G05000166171
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55268081	-64.33	G05000166171
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55268081	-11,700.72	G05000166171
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	55268081	-13,571.81	G05000166171
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	STALHAM STAITHE SURGERY	55268086	84,352.29	G05000166243
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	STALHAM STAITHE SURGERY	55268086	1,333.28	G05000166243
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	STALHAM STAITHE SURGERY	55268086	8,066.67	G05000166243
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	STALHAM STAITHE SURGERY	55268086	7,799.02	G05000166243
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STALHAM STAITHE SURGERY	55268088	72,330.37	G05000166246
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	STALHAM STAITHE SURGERY	55268088	21,654.62	G05000166246
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	54936152	34,063.64	9559079
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	54914167	36,463.44	9559227
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	SUFFOLK COUNTY COUNCIL	55156510	11,094.86	9560004
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Mental Health - Prior Year	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	55156510	16,841.14	9560004

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	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	55000657	30,296.00	INV3001
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	54914738	79,722.73	264252
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	54972921	71,253.25	265252
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	55156498	95,595.88	266252
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	55177099	81,089.71	267251
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	55279879	92,885.84	269252
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	18,281.79	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	15,279.23	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	7,446.13	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	46,849.00	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	35,284.35	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	7,293.50	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	17,853.02	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	16,870.00	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	9,089.41	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	17,564.88	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	8,508.93	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	11,889.14	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	5,359.84	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	12,222.34	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	13,432.09	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	12,101.26	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55096138	26,822.53	P0500006725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	TAPPING HOUSE LTD	54961908	23,336.26	102897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	54961908	53,854.53	102897
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	55136086	45,237.47	102898
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	55268058	980.00	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	55268058	420.00	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	55268058	1,262.66	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	55268058	119,789.79	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	55268058	1,466.94	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	55268058	48.00	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	55268058	763.94	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	55268058	108.00	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	55268058	524.49	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	55268058	93.28	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	55268058	15,769.42	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	55268058	1,130.40	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	55268058	1,521.36	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	55268058	6,715.26	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	55268058	1,333.28	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	55268058	4,840.00	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	55268058	5,266.67	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	55268058	11,420.28	G05000166058
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	TELEDOCTOR LTD	55155467	28,000.00	8153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	55155467	36,100.00	8153
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55268048	1,400.00	G05000166010
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55268048	242,856.96	G05000166010
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55268048	26,150.11	G05000166010
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55268048	666.64	G05000166010
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55268048	11,201.67	G05000166010
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	55268048	18,512.56	G05000166010
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE	THE CHILDREN'S TRUST	55040243	49,102.50	162A
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THEATRE ROYAL SURGERY	55268112	200.00	G05000166378

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	31/07/2025	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	THEATRE ROYAL SURGERY	55268112	700.00	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	THEATRE ROYAL SURGERY	55268112	2,046.38	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	55268112	117,273.82	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	55268112	921.36	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	55268112	494.39	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	55268112	1,322.86	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	55268112	1,557.70	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	55268112	108.00	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	55268112	530.53	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	55268112	139.92	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	55268112	16,050.48	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	55268112	1,000.80	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	55268112	3,709.25	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	55268112	2,012.48	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	55268112	11,647.55	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	55268112	6,425.00	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	55268112	10,307.17	G05000166378
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THORPEWOOD MEDICAL GROUP	55268117	620.00	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	THORPEWOOD MEDICAL GROUP	55268117	560.00	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	THORPEWOOD MEDICAL GROUP	55268117	87.08	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	THORPEWOOD MEDICAL GROUP	55268117	112,639.07	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	55268117	947.34	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	55268117	48.00	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	55268117	939.28	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	55268117	108.00	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	55268117	139.92	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	55268117	14,842.52	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	55268117	122.40	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	55268117	3,723.18	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	55268117	83.08	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	55268117	579.90	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THORPEWOOD MEDICAL GROUP	55268117	10,583.33	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THORPEWOOD MEDICAL GROUP	55268117	10,632.64	G05000166434
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Audit Fees Internal- External Prov	FINANCE	TIAA LTD	54956863	25,615.98	SI007799
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES B	TIC MOBILE LTD	54956656	50,000.00	INV0963
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TOGETHER FOR MENTAL WELLBEING	55087748	30,000.00	118134
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55057618	960.00	G05000164544
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55057618	840.00	G05000164544
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55057618	1,609.79	G05000164544
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Rates	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55057618	34,680.50	G05000164544
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	1,260.00	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	304.78	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	106,799.41	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	774.60	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	1,706.02	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	963.50	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	2,138.61	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	108.00	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	1,248.31	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	792.88	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	10,130.28	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	1,188.00	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	3,622.94	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	1,065.32	G05000166594

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	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	14,646.47	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	7,509.09	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	2,541.67	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	55268127	9,251.49	G05000166594
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	55069157	41,142.84	S82506
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWO ACRES NURSING HOME	55176307	72,000.00	23859
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55025894	94.67	G05000164559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55025894	202,095.51	G05000164559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55025894	1,966.51	G05000164559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55025894	23,825.00	G05000164559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS QOF Aspiration	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55025894	7,059.15	G05000164559
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55025895	-718.02	G05000164560
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS List Size Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55025895	-1,800.00	G05000164560
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Voluntary Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55025895	-68.38	G05000164560
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55025895	-13,755.22	G05000164560
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55025895	-16,182.99	G05000164560
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55271115	980.00	G05000166651
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55271115	3,309.04	G05000166651
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	55271115	466.40	G05000166651
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	55271115	167.94	G05000166651
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	55271115	303.08	G05000166651
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	55271115	967.72	G05000166651
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	55271115	253.26	G05000166651
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	55271115	10,961.50	G05000166651
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	55271115	208.80	G05000166651
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	55271115	3,352.16	G05000166651
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	55271115	468.96	G05000166651
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	55271115	9,014.59	G05000166651
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prem Water Rates	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55271115	132.42	G05000166651
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55074814	110,560.00	JUL25-BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55074826	128,669.07	JUL25SPECRRV
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	55108064	52,007.21	30004048
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF LEICESTER	54914457	91,349.96	2230138970
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF LEICESTER	54914462	91,349.96	2230138971
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF LEICESTER	54937993	105,411.74	2230139087
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	55268147	440.00	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	55268147	2,743.02	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	55268147	108,725.58	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	55268147	829.01	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	55268147	996.48	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	55268147	14.88	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	55268147	373.12	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	55268147	14,973.92	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	55268147	518.40	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	55268147	11,580.03	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	55268147	3,703.85	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	55268147	420.96	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	55268147	14,395.80	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	55268147	6,700.00	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	55268147	10,882.91	G05000166713
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	VIDA HEALTHCARE	55025901	1,560.00	G05000164576
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	55025901	2,205.59	G05000164576
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	55025901	359,196.70	G05000164576
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	55025901	1,680.00	G05000164576

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	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	55025901	5,211.12	G05000164576
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	55025901	181,410.13	G05000164576
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	55025901	9,311.67	G05000164576
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	55025901	30,189.80	G05000164576
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	55025902	-1,068.58	G05000164577
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	55025902	-17,133.65	G05000164577
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	55025902	-101.77	G05000164577
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	55025902	-2,848.44	G05000164577
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	55025902	-13,373.80	G05000164577
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	55025902	-15,385.24	G05000164577
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	VIDA HEALTHCARE	55268149	1,740.00	G05000166720
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	55268149	2,100.00	G05000166720
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	VIDA HEALTHCARE	55268149	3,657.36	G05000166720
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	55268149	6,039.42	G05000166720
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	55268149	1,833.56	G05000166720
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	55268149	3,901.10	G05000166720
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	55268149	108.00	G05000166720
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	55268149	658.41	G05000166720
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	55268149	43,690.04	G05000166720
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	55268149	712.80	G05000166720
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	55268149	37,368.70	G05000166720
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	55268149	11,120.63	G05000166720
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	55268149	1,626.60	G05000166720
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	55268149	27,594.97	G05000166720
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	55268150	31,470.25	G05000166722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	55268150	8,142.49	G05000166722
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	55069248	62,508.74	ICB68APRCCSXYZ
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	54955984	31,976.50	ICB72APRAITS
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	55195924	52,411.91	ICB75JUNCCS
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	55024204	12,988.56	O05000065860
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	55024204	1,551.48	O05000065860
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	55024204	1.70	O05000065860
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	55024204	12,913.93	O05000065860
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	55024204	11.00	O05000065860
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VOLUNTARY NORFOLK	54956002	158,246.26	563
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLUNTARY NORFOLK	55195756	155,706.00	705
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLUNTARY NORFOLK	55195768	77,853.00	710
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLUNTARY NORFOLK	55195795	64,877.50	787
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLUNTARY NORFOLK	54988625	-155,706.00	CR705
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLUNTARY NORFOLK	55195816	-77,853.00	CR786
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	54937607	28,909.44	NOR009763
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55279542	28,909.44	NOR009859
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	55268129	320.00	G05000166641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	55268129	130.62	G05000166641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	55268129	69,668.56	G05000166641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	55268129	1,389.00	G05000166641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	55268129	48.00	G05000166641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	55268129	680.66	G05000166641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	55268129	8,228.64	G05000166641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	55268129	352.80	G05000166641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	55268129	7,626.99	G05000166641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	55268129	2,287.40	G05000166641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	55268129	6,767.29	G05000166641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	55268129	6,055.00	G05000166641

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	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	55268129	5,977.92	G05000166641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	55268129	2,488.51	G05000166641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	55268129	2,509.28	G05000166641
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATLINGTON MEDICAL CENTRE (D82043)	55268131	49,378.14	G05000166643
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	55268131	25,020.21	G05000166643
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55268134	500.00	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55268134	1,044.96	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55268134	138,629.56	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	55268134	1,744.98	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	55268134	430.62	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	55268134	1,208.61	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	55268134	543.78	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	55268134	1,259.56	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	55268134	1,492.48	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	55268134	20,786.64	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	55268134	1,951.20	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	55268134	17.17	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	55268134	7,784.49	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	55268134	4,520.82	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	55268134	1,030.24	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	55268134	10,678.26	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55268134	7,426.44	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55268134	13,735.93	G05000166646
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55268135	-496.26	G05000166648
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Voluntary Levy	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55268135	-47.26	G05000166648
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55268135	-6,794.54	G05000166648
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55268135	-8,843.10	G05000166648
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55268135	-10,261.08	G05000166648
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55268135	-6,378.75	G05000166648
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	55268137	220.00	G05000166681
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	55268137	140.00	G05000166681
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	55268137	41,103.91	G05000166681
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WELLS HEALTH CENTRE (D82038)	55268137	2,901.16	G05000166681
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	55268137	2,718.50	G05000166681
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	55268137	3,463.27	G05000166681
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55025898	600.00	G05000164569
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55025898	38.84	G05000164569
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55025898	154,338.76	G05000164569
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55025898	560.00	G05000164569
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55025898	1,688.72	G05000164569
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55025898	2,925.11	G05000164569
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55025898	5,666.66	G05000164569
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55025898	9,054.04	G05000164569
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55268145	280.00	G05000166703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55268145	2,264.08	G05000166703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	55268145	233.20	G05000166703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	55268145	817.44	G05000166703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	55268145	813.24	G05000166703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	55268145	708.88	G05000166703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	55268145	108.00	G05000166703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	55268145	3,619.27	G05000166703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	55268145	2,260.60	G05000166703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	55268145	1,173.60	G05000166703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	55268145	3,462.23	G05000166703

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	31/07/2025	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	55268145	504.04	G05000166703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	55268145	11,478.09	G05000166703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PMS PCO Other	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55268145	7,754.00	G05000166703
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	55096141	3,928.93	P05000006726
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	55096141	6,569.60	P05000006726
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	55096141	3,191.20	P05000006726
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	55096141	6,572.55	P05000006726
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	55096141	20,817.55	P05000006726
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	55096141	5,104.12	P05000006726
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	55096141	4,199.41	P05000006726
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	55096141	7,975.19	P05000006726
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	55096141	6,127.72	P05000006726
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	55096141	6,824.48	P05000006726
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	55096141	7,924.85	P05000006726
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	55096141	5,603.30	P05000006726
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	55096141	10,537.47	P05000006726
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	55096141	9,196.75	P05000006726
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	1,042.24	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	12,226.53	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	6,154.45	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	24,999.58	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	35,392.13	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	5,122.25	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	2,474.75	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	8,913.31	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physician Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	10,080.71	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	10,130.25	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	10,172.32	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	13,280.39	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	8,039.76	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	13,473.12	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	14,520.26	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORWICH PCN (U00000)	55096127	2,028.95	P05000006702
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	55268153	120.00	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	55268153	957.88	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	55268153	53,860.07	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	55268153	583.62	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	55268153	303.08	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	55268153	197.35	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	55268153	689.04	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	55268153	1,077.02	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	55268153	93.28	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	55268153	6,584.14	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	55268153	252.00	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	55268153	1,425.01	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	55268153	749.60	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	55268153	2,335.47	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	55268153	5,214.16	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	55268153	5,137.67	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	55268153	4,006.24	G05000166725
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	55074815	2,375,264.00	JUL25-BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	55074827	64,419.09	JUL25SPECRGR
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Other Gen Supplies & Srv	FINANCE	WHITTINGTON HOSPITAL NHS TRUST (THE)	55279287	27,676.17	W0006248
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WINDMILL SURGERY	55267810	660.00	G05000164865

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	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WINDMILL SURGERY	55267810	2,264.08	G05000164865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	55267810	79,022.46	G05000164865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	55267810	349.80	G05000164865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	55267810	1,068.32	G05000164865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	55267810	543.78	G05000164865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	55267810	466.40	G05000164865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	55267810	1,015.20	G05000164865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	55267810	4,270.53	G05000164865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	55267810	2,686.19	G05000164865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	55267810	48.00	G05000164865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Rates	DELEGATED GP	WINDMILL SURGERY	55267810	64,304.74	G05000164865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	55267810	6,343.65	G05000164865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WINDMILL SURGERY	55267810	38.30	G05000164865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WINDMILL SURGERY	55267810	33.29	G05000164865
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	55267812	26,595.51	G05000164868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	55267812	8,808.11	G05000164868
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	55025823	540.00	G05000164219
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	55025823	700.00	G05000164219
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	55025823	1,097.89	G05000164219
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Rates	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	55025823	25,823.25	G05000164219
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	55267815	700.00	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	55267815	560.00	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	55267815	914.34	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	55267815	71,397.72	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	55267815	852.54	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	55267815	366.85	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	55267815	495.97	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	55267815	253.26	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	55267815	3,030.37	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	55267815	1,539.12	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	55267815	10,530.94	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	55267815	511.20	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	55267815	698.24	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	55267815	4,663.04	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	55267815	5,000.00	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	55267815	6,501.15	G05000164892
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOOTTONS SURGERY	55268106	400.00	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WOOTTONS SURGERY	55268106	2,220.54	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	55268106	56,188.80	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	55268106	1,065.14	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	55268106	634.82	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	55268106	621.26	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	55268106	1,370.27	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	55268106	569.19	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	55268106	6,291.12	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	55268106	194.40	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	55268106	6,191.52	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	55268106	1,307.52	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WOOTTONS SURGERY	55268106	10,052.97	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	55268106	3,354.17	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	55268106	5,394.05	G05000166363
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267818	1,600.00	G05000164936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267818	840.00	G05000164936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Global Sum	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267818	191,446.12	G05000164936

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	31/07/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267818	90.00	G05000164936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267818	105.16	G05000164936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267818	108.00	G05000164936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267818	10,707.88	G05000164936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267818	13,275.00	G05000164936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267818	17,216.03	G05000164936
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267819	-687.79	G05000164938
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	C&M-GMS Voluntary Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267819	-65.50	G05000164938
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267819	-390.24	G05000164938
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267819	-11,195.68	G05000164938
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Pension ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267819	-12,966.90	G05000164938
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	55267819	-600.00	G05000164938
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	YOUR PATIENT CHOICE LTD	55155488	27,984.00	INV 0133
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		55157586	26,579.97	100800-18-JUL-2025
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	PUPOC CHC Income Tax Payable	BALANCE SHEET		55157586	-143.20	100800-18-JUL-2025
Department of Health	NHS Norfolk And Waveney ICB	31/07/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD		55241309	25,875.36	PHB28072510