

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	ACC CONSULTING LTD	54660516	29,040.00	4599
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	ACCESS COMMUNITY TRUST	54704099	31,095.75	13226
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Not For Profit	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	ACCESS COMMUNITY TRUST	54704115	106,350.50	13227
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54872007	1,640.00	G05000162530
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54872007	280.00	G05000162530
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54872007	108,032.43	G05000162530
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54872007	666.64	G05000162530
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54872007	8,008.34	G05000162530
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54872007	9,376.55	G05000162530
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54872007	1,509.44	G05000162530
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54872007	582.05	G05000162530
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54872007	1,455.36	G05000162530
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACLE MEDICAL PARTNERSHIP (D82104)	54859543	83,568.22	G05000162533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54859543	33,122.97	G05000162533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	54872001	260.00	G05000162414
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	54872001	45,058.64	G05000162414
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	54872001	5,891.67	G05000162414
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	54872001	3,766.07	G05000162414
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALDBOROUGH SURGERY (D82628)	54859530	31,099.41	G05000162417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	54859530	8,583.78	G05000162417
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54872003	600.00	G05000162428
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54872003	280.00	G05000162428
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54872003	157,540.00	G05000162428
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54872003	277.05	G05000162428
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54872003	13,820.00	G05000162428
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54872003	230.26	G05000162428
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54872003	14,996.11	G05000162428
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	54786455	29,641.04	INV0300
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	54899797	27,504.40	INV0303
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	54758127	102,920.96	64002231
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	54758112	102,920.96	64002232
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	54758096	102,920.96	64002233
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ANDAMAN SURGERY (D83608)	54872004	320.00	G05000162462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ANDAMAN SURGERY (D83608)	54872004	140.00	G05000162462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ANDAMAN SURGERY (D83608)	54872004	65,577.18	G05000162462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ANDAMAN SURGERY (D83608)	54872004	9,360.00	G05000162462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ANDAMAN SURGERY (D83608)	54872004	6,936.78	G05000162462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	54808953	554,490.10	KD54902
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Computer Software/license	PRIMARY CARE IT	ARDENS HEALTH INFORMATICS LTD	54633274	61,739.15	ARDENSINV5866
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	54859525	700.00	G05000162396
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	54859525	189,407.04	G05000162396
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	54859525	12,454.16	G05000162396
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	54859525	261.07	G05000162396
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	54859525	16,253.74	G05000162396
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ATTLEBOROUGH SURGERIES (D82034)	54859527	76,260.41	G05000162399
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	54859527	23,789.53	G05000162399
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	54758492	97,734.69	NOR130
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARTS HEALTH NHS TRUST	54624987	146,203.84	JUN25SPECR1H
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BECCLLES MEDICAL CENTRE	54872006	960.00	G05000162507
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BECCLLES MEDICAL CENTRE	54872006	1,260.00	G05000162507
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	54872006	199,797.42	G05000162507
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLLES MEDICAL CENTRE	54872006	666.64	G05000162507
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	54872006	7,327.99	G05000162507
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	54872006	4,489.00	G05000162507

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BECLES MEDICAL CENTRE	54872006	21,195.80	G05000162507
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BECLES MEDICAL CENTRE	54872006	236.76	G05000162507
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BECLES MEDICAL CENTRE	54872006	412.33	G05000162507
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	BECLES MEDICAL CENTRE	54859541	-676.05	G05000162509
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	BECLES MEDICAL CENTRE	54859541	-64.39	G05000162509
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	BECLES MEDICAL CENTRE	54859541	-14,816.59	G05000162509
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	BECLES MEDICAL CENTRE	54859541	-17,166.47	G05000162509
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	54577193	72,094.00	JUN25-BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	54645782	91,343.14	G05000161236
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	54645782	1,056.24	G05000161236
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	54645782	6,875.00	G05000161236
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	54645782	6,662.87	G05000161236
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54872025	520.00	G05000162968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54872025	560.00	G05000162968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54872025	128,982.72	G05000162968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54872025	999.96	G05000162968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54872025	9,283.33	G05000162968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54872025	12,770.82	G05000162968
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BIRCHWOOD MEDICAL PRACTICE (D82059)	54859618	54,683.30	G05000162971
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54859618	18,704.44	G05000162971
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	BLOFIELD SURGERY (D82080)	54859623	140.00	G05000163035
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BLOFIELD SURGERY (D82080)	54859623	91,392.90	G05000163035
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOFIELD SURGERY (D82080)	54859623	7,583.33	G05000163035
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Rates	DELEGATED GP	BLOFIELD SURGERY (D82080)	54859623	14,870.83	G05000163035
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BLOFIELD SURGERY (D82080)	54859623	7,937.35	G05000163035
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOFIELD SURGERY (D82080)	54859625	77,697.27	G05000163038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOFIELD SURGERY (D82080)	54859625	34,881.55	G05000163038
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Rent	ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	54808878	31,079.22	BC110274999
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Rent	ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	54572614	31,079.22	BC110285792
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Rent	ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	54572724	31,079.22	BC110293942
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Rent	ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	54809058	-31,079.22	CRNT110318410
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BOUGHTON SURGERY (D82604)	54859633	45,478.98	G05000163100
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BOUGHTON SURGERY (D82604)	54859633	2,083.34	G05000163100
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BOUGHTON SURGERY (D82604)	54859633	3,658.09	G05000163100
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	54859635	49,714.88	G05000163103
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOUGHTON SURGERY (D82604)	54859635	16,336.86	G05000163103
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	54704199	73,976.80	18043
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	5,750.79	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	2,615.60	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	6,497.47	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	5,644.30	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	5,090.05	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	6,111.17	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	29,769.42	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	13,381.80	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	2,886.14	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	14,043.98	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	12,829.83	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	3,867.63	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	3,237.39	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	10,998.74	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	5,359.84	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	11,332.66	P05000006589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	54751865	13,305.49	P05000006589

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	54872015	620.00	G05000162754
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	54872015	560.00	G05000162754
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	54872015	128,254.32	G05000162754
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	54872015	6,410.00	G05000162754
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	54872015	12,971.46	G05000162754
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	54859571	94,560.80	G05000162764
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	54859571	3,983.33	G05000162764
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	54859571	9,098.54	G05000162764
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	54859571	11.50	G05000162764
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRIDGE STREET SURGERY (D82015)	54859573	47,088.07	G05000162767
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	54859573	15,806.57	G05000162767
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	54686302	128,833.33	69510
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRUNDALL MEDICAL CENTRE	54872019	380.00	G05000162789
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BRUNDALL MEDICAL CENTRE	54872019	86,671.84	G05000162789
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BRUNDALL MEDICAL CENTRE	54872019	676.67	G05000162789
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRUNDALL MEDICAL CENTRE	54872019	7,502.48	G05000162789
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRUNDALL MEDICAL CENTRE	54859589	49,835.26	G05000162792
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRUNDALL MEDICAL CENTRE	54859589	20,902.93	G05000162792
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	54872020	640.00	G05000162799
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	54872020	280.00	G05000162799
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	54872020	127,646.29	G05000162799
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	54872020	18,717.57	G05000162799
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	54872020	12,198.06	G05000162799
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BUNGAY MEDICAL PRACTICE (D83034)	54859592	106,110.35	G05000162802
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	54859592	21,175.36	G05000162802
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BURNHAM SURGERY	54646816	780.33	G05000161307
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BURNHAM SURGERY	54646816	34,800.00	G05000161307
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BURNHAM SURGERY	54872021	1,100.00	G05000162818
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BURNHAM SURGERY	54872021	140.00	G05000162818
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	BURNHAM SURGERY	54872021	52,578.43	G05000162818
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	54872021	1,401.88	G05000162818
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM SURGERY	54872021	4,045.94	G05000162818
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BURNHAM SURGERY	54872021	35.95	G05000162818
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	BURNHAM SURGERY	54872021	5,829.91	G05000162818
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	BURNHAM SURGERY	54872021	7,633.39	G05000162818
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BURNHAM SURGERY	54872021	26.75	G05000162818
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BURNHAM SURGERY	54859595	56,120.62	G05000162821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BURNHAM SURGERY	54859595	19,013.78	G05000162821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54577194	1,282,494.00	JUN25-BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54624950	3,444,699.25	JUN25SPECTR11
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	54577195	253,620.00	JUN25-BP-RT1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	54624993	133,623.43	JUN25SPECTR1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	54577205	406,540.00	JUN25-BP-RVY
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	54859603	55,575.04	G05000162901
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54859603	140.00	G05000162901
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54859603	93,454.67	G05000162901
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54859603	5,685.31	G05000162901
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54859603	8,545.24	G05000162901
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54859603	15.29	G05000162901
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54859603	10.42	G05000162901
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	54859605	46,552.07	G05000162904
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54859605	19,848.20	G05000162904
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	54859606	-46,825.50	G05000162905
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54859606	-1,603.80	G05000162905

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	54549093	38,160.07	1168
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	54560101	35,015.39	1169
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	54549083	39,279.39	3094
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	54549080	32,838.08	3095
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	54549069	38,062.55	3097
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	54560106	39,279.39	3098
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP	54576809	70,686.02	NOIN191119
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54646826	2,631.89	G05000161333
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54646826	35,400.00	G05000161333
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54872024	540.00	G05000162958
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54872024	980.00	G05000162958
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54872024	173,872.52	G05000162958
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54872024	533.09	G05000162958
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54872024	8,889.67	G05000162958
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54872024	15,927.17	G05000162958
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54859616	-621.57	G05000162960
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54859616	-59.20	G05000162960
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54859616	-327.25	G05000162960
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54859616	-13,271.33	G05000162960
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54859616	-15,544.77	G05000162960
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	54751856	4,837.66	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL NORWICH PCN	54751856	46,443.59	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL NORWICH PCN	54751856	3,896.74	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL NORWICH PCN	54751856	26,201.58	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Dietician	DELEGATED GP	CENTRAL NORWICH PCN	54751856	4,316.42	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL NORWICH PCN	54751856	48,206.67	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	54751856	4,957.39	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL NORWICH PCN	54751856	2,054.27	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL NORWICH PCN	54751856	13,766.75	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL NORWICH PCN	54751856	5,076.52	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL NORWICH PCN	54751856	17,887.50	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	54751856	5,359.84	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL NORWICH PCN	54751856	18,351.38	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CENTRAL NORWICH PCN	54751856	21,131.43	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	54751856	19,773.45	P0500006532
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ADHD	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	54608889	30,495.20	0566
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	54758049	56,663.66	0230290820
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54859607	140.00	G05000162910
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54859607	94,548.61	G05000162910
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54859607	1,333.28	G05000162910
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54859607	16,633.33	G05000162910
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54859607	7,570.63	G05000162910
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54859607	23.00	G05000162910
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54859607	0.11	G05000162910
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54859607	0.02	G05000162910
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	54859609	57,734.18	G05000162913
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54859609	16,173.92	G05000162913
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHURCH HILL SURGERY (D82046)	54859611	280.00	G05000162944
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	CHURCH HILL SURGERY (D82046)	54859611	50,871.45	G05000162944
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH HILL SURGERY (D82046)	54859611	6,104.17	G05000162944
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH HILL SURGERY (D82046)	54859611	4,645.76	G05000162944
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHURCH HILL SURGERY (D82046)	54859613	71,671.60	G05000162947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCH HILL SURGERY (D82046)	54859613	25,704.90	G05000162947
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	54897982	116,049.63	IA0725042QMM

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	CLACTON DENTAL CARE	54659747	45,724.92	2504NW
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	CLACTON DENTAL CARE	54828806	32,002.00	2505NW
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	54865121	7,960.00	INVP005314
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	54865121	58,977.50	INVP005314
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	54865121	17,742.50	INVP005314
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	54865121	48,912.50	INVP005314
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54872022	2,140.00	G05000162827
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54872022	560.00	G05000162827
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54872022	206,521.91	G05000162827
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54872022	10,895.84	G05000162827
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54872022	6,013.33	G05000162827
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54872022	1,241.80	G05000162827
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54872022	21,946.78	G05000162827
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54872022	2,439.81	G05000162827
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54872022	1,933.33	G05000162827
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54872022	2,224.11	G05000162827
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54872022	2,204.94	G05000162827
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54859597	-612.11	G05000162829
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54859597	-58.30	G05000162829
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54859597	-13,787.27	G05000162829
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54859597	-1,222.96	G05000162829
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54859597	-16,358.55	G05000162829
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54859597	-19,141.09	G05000162829
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54859597	-12,076.28	G05000162829
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54859597	-383.59	G05000162829
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COASTAL VILLAGES PRACTICE (D82058)	54859598	63,289.09	G05000162830
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54859598	16,700.88	G05000162830
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	54872023	260.00	G05000162891
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	54872023	140.00	G05000162891
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	54872023	95,871.28	G05000162891
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	54872023	7,518.13	G05000162891
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	54872023	8,529.74	G05000162891
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	54872023	1,071.19	G05000162891
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	54859601	39,480.89	G05000162894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	54859601	13,197.66	G05000162894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54878205	54,275.10	64004878
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54878211	54,275.10	64004895
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54878238	54,275.10	64007442
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54574890	49,124.85	64007443
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54878928	-89,139.60	64011697
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54878947	-113,885.10	64011700
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54786069	32,190.51	INV3250
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54849969	46,576.10	INV3252
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54849965	52,681.66	INV3254
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54849972	49,561.66	INV3256
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54849977	42,935.22	INV3259
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CRAEGMOOR OGILVIE COURT PRIORY	54549392	26,206.65	2340005776
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54872026	320.00	G05000163062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54872026	280.00	G05000163062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54872026	142,966.09	G05000163062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54872026	22,180.00	G05000163062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54872026	13,951.71	G05000163062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54872026	184.00	G05000163062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54872026	4,023.98	G05000163062

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54872026	4,125.91	G05000163062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROMER GROUP PRACTICE (D82004)	54859628	53,368.76	G05000163065
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54859628	18,968.94	G05000163065
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	54859673	280.00	G05000163403
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	54859673	125,644.90	G05000163403
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	54859673	10,708.33	G05000163403
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	54859673	10,409.44	G05000163403
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CUTLERS HILL SURGERY (D83035)	54859675	61,181.77	G05000163406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	54859675	16,685.59	G05000163406
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	54609598	28,303.00	FLO0407319
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54549752	27,309.45	10192124
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54585095	26,218.56	201831
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54608717	25,372.80	203336
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54609369	26,218.56	203337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54549761	41,397.09	204235
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54585185	29,845.56	2866013
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54549741	25,826.41	307776
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	External Consultancy Fees	FINANCE	DELOITTE LLP	54740456	60,000.00	8060075772
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	54549648	31,856.16	2000036694
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Professional Fees	DELEGATED GP	DR C TRACEY & PARTNERS	54686217	51,900.00	1315
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DR C TRACEY & PARTNERS	54872013	420.00	G05000162692
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR C TRACEY & PARTNERS	54872013	1,120.00	G05000162692
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	54872013	134,883.58	G05000162692
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	54872013	2,666.56	G05000162692
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	54872013	18,290.00	G05000162692
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR C TRACEY & PARTNERS	54872013	141.79	G05000162692
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	54872013	11,930.25	G05000162692
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C TRACEY & PARTNERS	54872013	415.14	G05000162692
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C TRACEY & PARTNERS	54872013	389.76	G05000162692
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	54646868	268.45	G05000161471
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	54646868	131,961.34	G05000161471
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS List Size Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	54646868	1,000.00	G05000161471
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	54646868	1,974.19	G05000161471
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	54646868	7,029.67	G05000161471
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	54646868	10,328.44	G05000161471
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	DR D R BEVAN & PARTNERS	54646868	6,524.36	G05000161471
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	DR D R BEVAN & PARTNERS	54646868	6,125.08	G05000161471
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	54859702	96,590.11	G05000163754
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	54859702	31,030.41	G05000163754
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR I HACZEWSKI & PARTNERS	54645731	1,463.32	G05000161148
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	54645731	34,424.63	G05000161148
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR I HACZEWSKI & PARTNERS	54645731	316.08	G05000161148
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DR I HACZEWSKI & PARTNERS	54871989	280.00	G05000162114
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	54871989	95,476.31	G05000162114
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	54871989	604.17	G05000162114
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	54871989	8,417.20	G05000162114
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	54859481	69,273.08	G05000162117
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	54859481	24,832.55	G05000162117
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54859657	420.00	G05000163298
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54859657	185,081.72	G05000163298
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Other	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54859657	11,394.00	G05000163298
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54859657	13,568.27	G05000163298
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54859657	1,814.27	G05000163298
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54859657	17,329.04	G05000163298

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54859658	-666.15	G05000163300
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54859658	-59.82	G05000163300
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54859658	-63.44	G05000163300
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54859658	-12,408.64	G05000163300
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54859658	-14,274.87	G05000163300
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE (D82029)	54859659	47,023.95	G05000163301
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54859659	20,275.63	G05000163301
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	54878842	81,814.59	SIP0006561A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Voluntary Sector	CYP PALLIATIVE CARE	EAST ANGLIAS CHILDRENS HOSPICES	54878842	10,215.00	SIP0006561A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	54574965	2,978,884.19	102328
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE CIC	54849881	54,133.66	102360
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	54859661	140.00	G05000163309
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	54859661	93,375.70	G05000163309
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	54859661	5,216.67	G05000163309
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	54859661	7,070.40	G05000163309
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	54859663	76,520.28	G05000163312
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	54859663	24,185.45	G05000163312
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS Contract KPIs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	54645736	6,939.60	G05000161159
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	54645736	69,395.97	G05000161159
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	54645736	872.90	G05000161159
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	54645736	9,300.00	G05000161159
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	54645736	5,521.72	G05000161159
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	54645736	492.77	G05000161159
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-APMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	54645736	1,654.36	G05000161159
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	54645736	462.61	G05000161159
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54871995	1,840.00	G05000162285
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54871995	2,380.00	G05000162285
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54871995	269,735.42	G05000162285
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54871995	22,980.96	G05000162285
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54871995	6,833.33	G05000162285
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54871995	24,809.31	G05000162285
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54871995	630.96	G05000162285
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54871995	2,495.88	G05000162285
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54871995	1,190.21	G05000162285
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54859501	-881.96	G05000162287
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54859501	-83.99	G05000162287
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54859501	-2,339.35	G05000162287
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54859501	-4,208.34	G05000162287
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54859501	-19,018.17	G05000162287
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54859501	-22,074.02	G05000162287
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54859501	-2,100.19	G05000162287
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54872033	500.00	G05000163324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54872033	280.00	G05000163324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54872033	132,736.67	G05000163324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54872033	23,656.50	G05000163324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54872033	12,979.54	G05000163324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54872033	11.50	G05000163324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54872033	311.33	G05000163324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54872033	292.27	G05000163324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Recharge : Received	EXCEPTIONS & PRIOR APPROVALS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	54849213	67,780.00	8127577
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Recharge : Received	EXCEPTIONS & PRIOR APPROVALS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	54849224	33,890.00	8127578
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Recharge : Received	EXCEPTIONS & PRIOR APPROVALS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	54849230	33,890.00	8127788
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	54577196	6,913,055.00	JUN25-BP-RYC
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	54577197	207,838.00	JUN25-BP-RDE

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	54624952	35,534.37	JUN25SPECRDE
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	54633259	67,892.97	1800377405
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	54633298	62,443.03	1800379573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ELMHAM SURGERY (D82056)	54859667	1,400.00	G05000163384
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ELMHAM SURGERY (D82056)	54859667	113,437.58	G05000163384
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ELMHAM SURGERY (D82056)	54859667	333.10	G05000163384
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	54859667	4,280.00	G05000163384
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	54859667	7,566.67	G05000163384
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ELMHAM SURGERY (D82056)	54859667	9,661.22	G05000163384
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ELMHAM SURGERY (D82056)	54859667	0.01	G05000163384
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ELMHAM SURGERY (D82056)	54859667	0.01	G05000163384
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ELMHAM SURGERY (D82056)	54859669	112,573.15	G05000163387
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ELMHAM SURGERY (D82056)	54859669	51,850.54	G05000163387
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	54584069	38,663.10	OT12645
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	54584339	40,407.32	OT12916
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	ESSEX PARTNERSHIP UNIVERSITY NHS FT	54624990	1,139,637.76	JUN25SPECR1L
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54646859	2,643.78	G05000161437
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54646859	43,812.09	G05000161437
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Other	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54646859	9,429.00	G05000161437
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54646859	291.03	G05000161437
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54872036	300.00	G05000163542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54872036	420.00	G05000163542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54872036	174,904.33	G05000163542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54872036	25,668.75	G05000163542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54872036	1,991.67	G05000163542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54872036	16,217.34	G05000163542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54872036	3,285.39	G05000163542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54859683	-547.25	G05000163544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54859683	-52.12	G05000163544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54859683	-454.34	G05000163544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54859683	-275.20	G05000163544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54859683	-2,455.52	G05000163544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54859683	-12,113.28	G05000163544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54859683	-27,770.72	G05000163544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54859683	-13,935.10	G05000163544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54859683	-1,450.70	G05000163544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	54859684	70,579.90	G05000163545
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54859684	23,554.69	G05000163545
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	CHILDREN SERVICES	FAMILY ACTION	54609741	48,797.29	JUN250204
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FELTWELL SURGERY (D82079)	54872037	240.00	G05000163586
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	FELTWELL SURGERY (D82079)	54872037	64,481.95	G05000163586
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	FELTWELL SURGERY (D82079)	54872037	3,441.67	G05000163586
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FELTWELL SURGERY (D82079)	54872037	5,800.45	G05000163586
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FELTWELL SURGERY (D82079)	54859687	92,962.73	G05000163589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FELTWELL SURGERY (D82079)	54859687	31,571.91	G05000163589
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	54751864	24,913.41	P05000006561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	54751864	1,487.06	P05000006561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	54751864	3,833.41	P05000006561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	54751864	5,624.56	P05000006561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	54751864	30,378.09	P05000006561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	54751864	10,817.84	P05000006561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	54751864	1,538.52	P05000006561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	54751864	6,043.20	P05000006561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	54751864	7,225.34	P05000006561

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	54751864	5,581.00	P0500006561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	54751864	12,748.97	P0500006561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	54751864	10,400.59	P0500006561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	54751864	11,564.37	P0500006561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	54751864	6,111.17	P0500006561
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	54659477	90,157.57	336185320
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	54889519	93,061.33	JULY25FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	54758034	251,997.63	QTR42425FWQ42425QMMSC03
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	54871978	100.00	G05000161777
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	54871978	23,305.77	G05000161777
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	54871978	1,562.50	G05000161777
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	54871978	1,866.14	G05000161777
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FLEGGBURGH SURGERY (D82600)	54859427	21,145.38	G05000161780
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	54859427	7,375.74	G05000161780
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	54751866	4,272.19	P0500006598
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	54751866	9,462.37	P0500006598
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	54751866	5,438.06	P0500006598
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	54751866	16,475.36	P0500006598
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	54751866	32,697.58	P0500006598
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	54751866	6,157.32	P0500006598
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	54751866	9,989.45	P0500006598
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	54751866	16,459.50	P0500006598
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	GORLESTON PCN	54751866	2,732.92	P0500006598
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	54751866	16,111.14	P0500006598
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	54751866	11,290.05	P0500006598
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	54751866	12,447.35	P0500006598
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	54751866	5,433.52	P0500006598
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	GORLESTON PCN	54751866	3,644.11	P0500006598
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	54670884	12,612.08	O05000064440
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	54670884	829.97	O05000064440
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	54670884	1.40	O05000064440
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	54670884	4,010.00	O05000064440
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	54670884	8,650.45	O05000064440
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	54670884	7.95	O05000064440
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GREAT MASSINGHAM SURGERY	54871983	140.00	G05000161959
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GREAT MASSINGHAM SURGERY	54871983	140.00	G05000161959
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	GREAT MASSINGHAM SURGERY	54871983	78,886.83	G05000161959
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GREAT MASSINGHAM SURGERY	54871983	10,583.34	G05000161959
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GREAT MASSINGHAM SURGERY	54871983	6,325.72	G05000161959
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GREAT MASSINGHAM SURGERY	54859449	98,966.38	G05000161962
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GREAT MASSINGHAM SURGERY	54859449	29,447.71	G05000161962
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	54624985	421,154.13	JUN25SPECRPA
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	5,665.62	P0500006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	17,660.31	P0500006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	5,687.71	P0500006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	18,463.95	P0500006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	53,154.67	P0500006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	3,031.33	P0500006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	6,380.05	P0500006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	10,125.15	P0500006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	10,433.39	P0500006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	10,953.06	P0500006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	15,585.15	P0500006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	17,052.72	P0500006652

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	2,679.92	P05000006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	20,234.98	P05000006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	4,130.50	P05000006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	24,395.70	P05000006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54751872	8,823.50	P05000006652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	54871985	220.00	G05000162017
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	54871985	140.00	G05000162017
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	54871985	62,098.81	G05000162017
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	54871985	4,354.17	G05000162017
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	54871985	6,177.63	G05000162017
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	54859455	83,757.58	G05000162020
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	54859455	23,640.56	G05000162020
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GROVE SURGERY (D82002)	54871987	580.00	G05000162042
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GROVE SURGERY (D82002)	54871987	840.00	G05000162042
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	GROVE SURGERY (D82002)	54871987	116,228.20	G05000162042
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	GROVE SURGERY (D82002)	54871987	2,770.74	G05000162042
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GROVE SURGERY (D82002)	54871987	7,312.50	G05000162042
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GROVE SURGERY (D82002)	54871987	9,961.34	G05000162042
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	GROVE SURGERY (D82002)	54871987	37.50	G05000162042
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	GROVE SURGERY (D82002)	54871987	42.76	G05000162042
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	GRYPHON PLACE	54608871	35,485.70	61885G
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	54577198	97,520.00	JUN25-BP-RJ1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	54624984	173,473.35	JUN25SPECRJ1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	54859444	87,472.26	G05000161938
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	54859444	9,704.16	G05000161938
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	54859444	6,929.83	G05000161938
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	54859446	46,144.80	G05000161941
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	54859446	10,360.16	G05000161941
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ADHD	HARROW HEALTH CIC	54609118	46,500.00	0000001528
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HASSINGHAM LTD	54827800	26,452.36	HH007836
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HEACHAM GROUP PRACTICE	54859460	140.00	G05000162036
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	54859460	103,681.85	G05000162036
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEACHAM GROUP PRACTICE	54859460	1,333.28	G05000162036
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	54859460	11,583.33	G05000162036
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	54859460	9,604.93	G05000162036
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	54867924	223,935.26	23878
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	54828801	941,762.50	23893
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HEALTHCARE HOMES LTD	54785994	34,073.16	OH00118065
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HEALTHCARE HOMES LTD	54785994	18,582.84	OH00118065
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54608466	276,690.30	1035313
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54608477	276,690.30	1035314
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54757993	239,197.77	103663
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54609658	203,704.05	103668
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54608487	276,690.30	1036973
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54608492	276,690.30	1037219
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54608500	276,690.30	1037625
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54608506	276,690.30	1037867
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54808994	276,690.30	103834
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54609637	-1,660,141.80	104035
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54871988	500.00	G05000162086
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54871988	140.00	G05000162086
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54871988	96,935.55	G05000162086
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54871988	8,225.00	G05000162086
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54871988	8,759.39	G05000162086

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54871988	103.50	G05000162086
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54859474	-346.82	G05000162088
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54859474	-33.03	G05000162088
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54859474	-2,485.15	G05000162088
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54859474	-11,273.94	G05000162088
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54859474	-13,324.93	G05000162088
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54859474	-3,083.07	G05000162088
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEATHGATE MEDICAL PRACTICE (D82078)	54859475	65,330.55	G05000162089
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54859475	16,614.66	G05000162089
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HELLEDON MEDICAL PRACTICE	54859478	560.00	G05000162102
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	HELLEDON MEDICAL PRACTICE	54859478	102,691.63	G05000162102
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HELLEDON MEDICAL PRACTICE	54859478	6,145.83	G05000162102
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HELLEDON MEDICAL PRACTICE	54859478	9,863.84	G05000162102
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	ADHD	HELP FOR PSYCHOLOGY SERVICES LTD	54616834	16,560.00	14657
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HELP FOR PSYCHOLOGY SERVICES LTD	54616834	21,780.00	14657
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	HELP FOR PSYCHOLOGY SERVICES LTD	54616834	2,130.00	14657
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	ADHD	HELP FOR PSYCHOLOGY SERVICES LTD	54616856	26,680.00	14667
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HELP FOR PSYCHOLOGY SERVICES LTD	54616856	35,090.00	14667
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	54571999	274,921.00	JUN25-BP-RWR
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	54624996	853,584.66	JUN25SPECRWR
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	54859442	140.00	G05000161919
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	54859442	122,388.18	G05000161919
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	54859442	5,716.67	G05000161919
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	54859442	11,664.09	G05000161919
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	HILLCROFT SURGERY SUPPLIES LTD	54616874	221,952.00	559998
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HINGHAM SURGERY	54871984	140.00	G05000161981
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	54871984	86,382.54	G05000161981
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	54871984	6,325.00	G05000161981
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	54871984	6,774.25	G05000161981
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	54859452	52,601.21	G05000161984
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	54859452	16,988.02	G05000161984
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	54716041	12,864.00	475PD016656302602
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Income tax <1Yr	BALANCE SHEET	HMRC	54716041	446,756.62	475PD016656302602
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	54716041	12,581.00	475PD016656302602
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	54716041	379,926.98	475PD016656302602
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	54716041	137,916.65	475PD016656302602
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	54716041	1,680.00	475PD016656302602
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	54716041	-8,283.22	475PD016656302602
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ADHD	HOLISTIC ADHD SOLUTIONS LTD	54608713	27,000.00	043
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	54646848	58,459.25	G05000161398
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	54646848	711.43	G05000161398
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	54646848	4,125.80	G05000161398
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	54646848	3,753.31	G05000161398
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54871986	780.00	G05000162025
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54871986	560.00	G05000162025
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54871986	179,463.19	G05000162025
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54871986	19,450.40	G05000162025
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54871986	3,069.17	G05000162025
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54871986	15,064.12	G05000162025
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54859457	-498.33	G05000162027
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54859457	-47.46	G05000162027
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54859457	-0.03	G05000162027
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54859457	-11,590.42	G05000162027
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54859457	-13,333.61	G05000162027

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	54859458	138,914.92	G05000162028
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54859458	42,257.40	G05000162028
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54859466	114,531.94	G05000162060
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54859466	18,274.88	G05000162060
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54859466	10,530.89	G05000162060
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54859466	5,351.52	G05000162060
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54859467	-356.02	G05000162062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54859467	-33.91	G05000162062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54859467	-4,057.75	G05000162062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54859467	-1,292.42	G05000162062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54859467	-6,289.58	G05000162062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54859467	-7,235.54	G05000162062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54859467	-5,914.60	G05000162062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54859467	-3,809.40	G05000162062
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOVETON & WROXHAM MEDICAL CENTRE	54859468	53,262.52	G05000162063
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54859468	22,452.89	G05000162063
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	HOWDALE SURGERY	54859470	85,653.65	G05000162077
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOWDALE SURGERY	54859470	6,716.67	G05000162077
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOWDALE SURGERY	54859470	7,722.23	G05000162077
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOWDALE SURGERY	54859470	103.50	G05000162077
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOWDALE SURGERY	54859472	81,464.48	G05000162080
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOWDALE SURGERY	54859472	23,655.59	G05000162080
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54871982	1,000.00	G05000161883
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54871982	420.00	G05000161883
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54871982	209,021.09	G05000161883
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54871982	13,575.00	G05000161883
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54871982	17,959.99	G05000161883
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54859438	-779.61	G05000161885
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54859438	-74.25	G05000161885
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54859438	-66.58	G05000161885
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54859438	-13,539.94	G05000161885
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54859438	-15,804.49	G05000161885
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54859438	-1,291.52	G05000161885
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUMBLYARD PRACTICE (D82064)	54859439	44,689.87	G05000161886
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54859439	12,324.61	G05000161886
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	IBC QUALITY SOLUTIONS LTD	54549103	53,568.00	INV13255
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	PRESCRIBING	INNOX TRADING LTD	54660163	85,600.13	SI4918246
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	54849889	53,212.12	INV991001743
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	54849921	46,346.05	INV991001748
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	54849236	120,000.00	8710A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	54849793	-120,000.00	9356C
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	54808951	1,794,681.56	9414A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES H	INTEGRATED CARE 24 LTD	54585261	155,958.33	9416A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Programme Support Costs	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54756500	152,641.00	81584164
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54883889	23,345,424.00	JUL25-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54577207	1,583,333.00	JUN25-AP-RGP
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54624980	33,835.00	JUN25SPE1RGP
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54624954	868,562.33	JUN25SPECRGP
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	54575261	36,488.18	80
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	54721852	27,576.67	065
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	JULIAN SUPPORT LTD	54757958	100,600.00	212526
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KETTS OAK PCN	54751876	9,201.85	P05000006686
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	54751876	6,574.64	P05000006686
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	54751876	3,983.57	P05000006686

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	54751876	51,710.96	P05000006686
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	54751876	42,253.87	P05000006686
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	54751876	4,155.60	P05000006686
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	54751876	24,166.70	P05000006686
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	54751876	10,838.32	P05000006686
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	54751876	18,697.70	P05000006686
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	54751876	16,250.32	P05000006686
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	54751876	2,679.92	P05000006686
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	54751876	16,085.25	P05000006686
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	54751876	3,402.83	P05000006686
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	54831024	38,000.00	DLVA25/26RIZ
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	54751868	4,032.37	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	54751868	34,180.21	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	54751868	7,467.84	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	54751868	12,982.17	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	54751868	54,575.01	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	54751868	7,373.62	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	54751868	14,166.99	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	54751868	15,169.40	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	54751868	2,684.19	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	54751868	18,310.39	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	54751868	7,799.79	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	54751868	20,775.67	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	54751868	5,602.94	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	54751868	25,899.17	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	KINGS LYNN PCN	54751868	40,304.17	P05000006609
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KINGSLEY TA DECOY FARM	54584843	29,095.71	DF00001743
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS Contract KPIs	DELEGATED GP	KIRKLEY MILL SURGERY	54645740	8,719.23	G05000161163
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	54645740	87,192.34	G05000161163
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS List Size Adjustment	DELEGATED GP	KIRKLEY MILL SURGERY	54645740	5,000.00	G05000161163
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	54645740	1,096.76	G05000161163
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	54645740	1,226.62	G05000161163
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	KIRKLEY MILL SURGERY	54645740	22,336.94	G05000161163
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	54645740	7,007.53	G05000161163
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	54659565	87,000.00	SIN003860
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	54785939	29,298.25	OGSG 1128
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	54704217	29,875.50	OGSG 1132
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	LAKENHAM SURGERY	54859498	87,761.54	G05000162271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKENHAM SURGERY	54859498	7,937.50	G05000162271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAKENHAM SURGERY	54859498	7,592.10	G05000162271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	LAKENHAM SURGERY	54859498	8,301.24	G05000162271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Training Expenses	PRIMARY CARE TRANSFORMATION	LANTUM LTD	54865729	63,406.40	INV7468
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	54871996	40.00	G05000162330
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	54871996	69,136.10	G05000162330
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	54871996	6,108.80	G05000162330
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	54871996	912.06	G05000162330
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	54871996	856.22	G05000162330
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LAWNS MEDICAL PRACTICE (D82022)	54859511	32,250.93	G05000162333
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	54859511	10,322.31	G05000162333
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54871997	460.00	G05000162341
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54871997	420.00	G05000162341
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54871997	79,773.55	G05000162341
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54871997	8,930.59	G05000162341
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Service Charges	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54871997	1,310.90	G05000162341

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54871997	7,404.89	G05000162341
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54871997	126.50	G05000162341
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LIAISON GROUP	54849955	30,600.00	38152
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	54645711	2,065.76	G05000161101
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	54645711	53,437.50	G05000161101
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	54871981	540.00	G05000161876
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	54871981	560.00	G05000161876
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	54871981	136,557.21	G05000161876
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	54871981	12,198.71	G05000161876
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	54871981	0.01	G05000161876
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	54859491	40,605.61	G05000162237
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	54859491	3,750.00	G05000162237
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	54859491	3,128.44	G05000162237
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LITCHAM HEALTH CENTRE (D82049)	54859493	65,932.16	G05000162240
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	54859493	33,463.87	G05000162240
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54645751	1,804.49	G05000161180
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54645751	59,079.00	G05000161180
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54859502	140.00	G05000162300
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54859502	118,177.60	G05000162300
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54859502	1,333.28	G05000162300
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54859502	1,708.33	G05000162300
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54859502	928.68	G05000162300
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54859502	10,244.66	G05000162300
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	54859504	72,929.76	G05000162303
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54859504	25,919.25	G05000162303
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	54859506	76,940.11	G05000162313
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	LONGSHORE SURGERIES	54859506	7,760.00	G05000162313
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	54859506	6,875.00	G05000162313
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	54859506	6,737.02	G05000162313
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	LONGSHORE SURGERIES	54859507	-221.76	G05000162315
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	LONGSHORE SURGERIES	54859507	-21.12	G05000162315
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LONGSHORE SURGERIES	54859507	-3,468.37	G05000162315
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	LONGSHORE SURGERIES	54859507	-9,927.82	G05000162315
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	LONGSHORE SURGERIES	54859507	-11,668.18	G05000162315
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	LONGSHORE SURGERIES	54859507	-3,256.10	G05000162315
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	54859508	35,074.66	G05000162316
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	54859508	10,258.37	G05000162316
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	54640765	15,482.74	O05000064313
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	54640765	1,089.00	O05000064313
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	54640765	2.15	O05000064313
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	54640765	10,999.51	O05000064313
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	54640765	10.50	O05000064313
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOWESTOFT PCN	54751869	4,764.34	P05000006635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	54751869	16,116.84	P05000006635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	54751869	8,607.55	P05000006635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	54751869	24,396.39	P05000006635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	54751869	61,504.02	P05000006635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	54751869	23,513.99	P05000006635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	54751869	25,123.46	P05000006635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	54751869	19,376.19	P05000006635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	54751869	25,990.33	P05000006635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	54751869	11,381.84	P05000006635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	54751869	20,395.23	P05000006635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	54751869	4,859.66	P05000006635

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	54751869	23,413.43	P0500006635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	LOWESTOFT PCN	54751869	6,705.86	P0500006635
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	54859513	74,000.49	G05000162335
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	54859513	6,100.00	G05000162335
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	54859513	46.40	G05000162335
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	54859513	6,705.83	G05000162335
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	54859515	75,661.83	G05000162338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	54859515	25,723.21	G05000162338
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MACANTA COMPLEX CARE LTD	54585657	30,837.57	MC138
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MACANTA COMPLEX CARE LTD	54660955	25,843.38	MC140
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54871999	940.00	G05000162362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54871999	700.00	G05000162362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54871999	134,396.59	G05000162362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54871999	2,160.00	G05000162362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54871999	8,750.00	G05000162362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54871999	12,876.33	G05000162362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54871999	678.50	G05000162362
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54859523	-511.17	G05000162364
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54859523	-48.68	G05000162364
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54859523	-13,793.32	G05000162364
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54859523	-15,867.86	G05000162364
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARKET SURGERY (D82016)	54871990	480.00	G05000162134
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	MARKET SURGERY (D82016)	54871990	111,918.47	G05000162134
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MARKET SURGERY (D82016)	54871990	54.17	G05000162134
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MARKET SURGERY (D82016)	54871990	9,050.00	G05000162134
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MARKET SURGERY (D82016)	54871990	231.78	G05000162134
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MARKET SURGERY (D82016)	54871990	9,581.13	G05000162134
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	MARKET SURGERY (D82016)	54871990	0.01	G05000162134
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARKET SURGERY (D82016)	54859484	62,765.36	G05000162137
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARKET SURGERY (D82016)	54859484	25,923.37	G05000162137
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	54871991	420.00	G05000162146
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	54871991	700.00	G05000162146
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	54871991	99,562.84	G05000162146
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	54871991	5,250.00	G05000162146
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	54871991	531.72	G05000162146
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	54871991	8,985.86	G05000162146
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	54871991	109.00	G05000162146
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	54871991	159.94	G05000162146
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MATTISHALL AND LENWADE SURGERIES	54859487	65,209.22	G05000162149
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	54859487	23,675.53	G05000162149
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	54751874	12,364.28	P0500006654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	54751874	7,294.17	P0500006654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	54751874	16,546.33	P0500006654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	54751874	36,336.40	P0500006654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	54751874	6,275.16	P0500006654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	54751874	19,522.83	P0500006654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	54751874	10,588.95	P0500006654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	54751874	9,043.74	P0500006654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	54751874	12,815.48	P0500006654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	54751874	13,832.55	P0500006654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	54751874	5,256.38	P0500006654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	54751874	12,617.37	P0500006654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	MID NORFOLK PCN	54751874	8,823.51	P0500006654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	legal fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MILLS & REEVE LLP	54740416	55,038.24	0315257

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	legal fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MILLS & REEVE LLP	54740423	55,465.32	0318178
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	54871994	960.00	G05000162247
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	54871994	1,400.00	G05000162247
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	54871994	193,908.78	G05000162247
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	54871994	17,750.00	G05000162247
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	54871994	2,845.83	G05000162247
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	54871994	18,096.66	G05000162247
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	54871998	300.00	G05000162356
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	54871998	72,664.10	G05000162356
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	54871998	1,333.28	G05000162356
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	54871998	4,953.04	G05000162356
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	54871998	7,513.65	G05000162356
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	54859520	43,089.71	G05000162359
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	54859520	14,726.77	G05000162359
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	54633144	182,325.67	7312634710
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	54686323	81,746.33	7312634711
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54560808	73,216.42	883060
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	54574983	37,077.35	884402
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54756763	619,212.00	80908033
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54828626	3,011,046.00	80908335
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54865500	36,909.00	80908342
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54883864	52,997,733.00	JUL25-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54577206	233,333.00	JUN25-AP-RM1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54624982	351,018.32	JUN25SPE1RM1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54624957	8,591,663.94	JUN25SPECRM1
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	54695701	365,169.00	68287012
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	54703989	365,169.00	68288076
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	54703994	-365,168.99	68288091
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	54703996	365,260.00	68288104
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	54704083	-365,169.00	68288132
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	54864962	244,000.00	68288191
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	54577209	566,667.00	JUN25-AP-RMY
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	54577200	17,058,823.00	JUN25-BP-RMY
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES G	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	54849537	134,924.00	66889187
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	54703983	465,311.00	66889391
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	54704229	125,000.00	66889448
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	54817845	45,498.22	66889489
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	54817898	184,139.49	66889491
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	54622812	11,835,985.00	JUN25-BP-RY3
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	54624960	320,773.95	JUN25SPECRY3
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	54878853	259,478.00	10067232NCC
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	54539827	45,528.36	10103652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	54539824	53,430.37	10103663
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	54864382	10,876.78	10107628
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	54864382	54,383.92	10107628
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	54539914	33,678.17	10108373
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	54659416	42,500.00	10108816
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	54849673	227,755.28	10110614
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	54540498	-45,528.36	10111879
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	54540500	-53,430.37	10111880
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	54540507	-33,678.17	10111881
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	NORFOLK COUNTY COUNCIL	54878270	87,076.00	10112484
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	54828631	3,485,276.67	10112524
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	54864393	160,162.56	40397833

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54878155	121,610.10	40398239
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	54849544	124,254.24	40398370
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	54864417	-78,002.79	40398488
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	54703881	31,019.52	40409107
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	54703881	5,539.20	40409107
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	NORFOLK COUNTY COUNCIL	54756699	4,752.16	40409408
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	54756699	20,671.93	40409408
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	NORFOLK COUNTY COUNCIL	54756728	12,518.56	40420018
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	54756728	13,064.28	40420018
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	54704050	29,121.46	40420130
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	NORFOLK COUNTY COUNCIL	54785964	3,365.04	40420196
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	54785964	24,001.22	40420196
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54540333	32,337.48	40420348
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	54608995	25,495.92	40420428
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	54866667	29,121.46	40431222
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	NORFOLK COUNTY COUNCIL	54866810	5,008.17	40431579
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	54866810	36,381.90	40431579
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	54850448	37,771.66	40431652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	54850448	743,371.96	40431652
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54878420	-24,789.47	40431662
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54878420	-23,191.94	40431662
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	54866425	-103,963.29	40431678
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	54866425	728.82	40431678
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	54850394	-16,672.04	40431686
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	54850394	-8,433.48	40431686
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK LGT PROJCT	54608818	57,265.50	LG8TQ337
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	54768595	32,063.25	P0500006690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	54768595	7,109.64	P0500006690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	54768595	30,145.46	P0500006690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	54768595	4,364.86	P0500006690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	54768595	10,605.14	P0500006690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	54768595	2,009.34	P0500006690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	54768595	3,020.15	P0500006690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	54768595	5,415.00	P0500006690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	54768595	12,247.28	P0500006690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	54768595	9,083.57	P0500006690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	54768595	10,021.56	P0500006690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	54768595	11,475.82	P0500006690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	NORTH NORFOLK 1 PCN	54768595	1,122.24	P0500006690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	54768595	4,583.37	P0500006690
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	54751878	7,225.18	P0500006688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	54751878	16,594.74	P0500006688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	54751878	7,587.24	P0500006688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	54751878	16,487.91	P0500006688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	54751878	31,080.10	P0500006688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	54751878	7,040.70	P0500006688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	54751878	17,413.80	P0500006688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	54751878	4,667.91	P0500006688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	54751878	3,085.25	P0500006688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	54751878	3,546.58	P0500006688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	54751878	10,399.13	P0500006688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	54751878	4,823.86	P0500006688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	54751878	11,831.60	P0500006688
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	54751878	15,102.85	P0500006688

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	4,912.98	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	16,538.85	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	5,329.52	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	16,954.75	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	4,888.94	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	31,659.92	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	3,612.67	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	5,408.92	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	16,412.57	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	4,952.86	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	12,104.35	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	7,225.33	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	11,606.94	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	12,052.34	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	54751870	10,669.91	P0500006637
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	6,983.91	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	31,036.41	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	7,717.49	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	13,708.27	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	35,952.23	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	11,245.20	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	2,892.00	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	8,921.98	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	7,859.02	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	10,810.03	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	10,838.00	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	12,512.24	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	10,211.80	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	13,686.34	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	3,674.90	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	5,784.00	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	54751859	16,565.72	P0500006542
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	54645763	326,069.89	G05000161198
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS List Size Adjustment	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	54645763	3,763.41	G05000161198
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	54645763	1,452.60	G05000161198
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	54645763	7,905.14	G05000161198
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES H	NORTH NORFOLK PRIMARY CARE LTD	54584858	73,000.00	NPC000324
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	54584937	32,791.75	NPC000325
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	54584929	18,162.00	NPC000326
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	54584929	20,180.00	NPC000326
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	54640788	16,094.52	O05000064382
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	54640788	588.01	O05000064382
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	54640788	1.55	O05000064382
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	54640788	8,441.99	O05000064382
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	54640788	7.90	O05000064382
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	54577201	122,845.00	JUN25-BP-RGN
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	54786332	97,365.00	1270
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	54786332	271,197.00	1270
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	54786332	47,566.00	1270
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	54786332	118,227.00	1270
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	54786332	25,689.00	1270
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	NORWICH & CENTRAL NORFOLK MIND	54786332	89,208.00	1270
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	54786332	42,559.00	1270
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	54609427	146,000.00	484

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	54609449	136,612.91	485
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	54555806	25,989.32	O05000064159
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	54555806	11,336.06	O05000064159
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	54555806	7.30	O05000064159
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	1,734.27	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	4,417.08	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	22,751.37	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	8,205.94	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	52,718.44	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	58,419.52	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	3,276.69	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	13,734.49	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	25,107.89	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	14,182.35	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	10,592.94	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	21,645.93	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	22,239.21	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	3,012.81	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	16,904.78	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	13,903.26	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Other Direct Patient Care	DELEGATED GP	NORWICH EAST PCN (U15646)	54768587	2,487.54	P05000006535
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH NORTH PCN	54751851	3,470.66	P05000006531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH NORTH PCN	54751851	8,151.00	P05000006531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH NORTH PCN	54751851	2,767.88	P05000006531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH NORTH PCN	54751851	7,143.68	P05000006531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	54751851	21,318.05	P05000006531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	54751851	2,382.97	P05000006531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH NORTH PCN	54751851	7,467.80	P05000006531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	54751851	2,577.74	P05000006531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	54751851	8,988.48	P05000006531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	54751851	7,570.65	P05000006531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	54751851	8,115.38	P05000006531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	54751851	4,331.25	P05000006531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	54751851	12,116.76	P05000006531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORWICH NORTH PCN	54751851	5,885.27	P05000006531
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	54633281	27,481.34	0838
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54872009	240.00	G05000162571
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54872009	71,672.47	G05000162571
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54872009	8,875.00	G05000162571
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54872009	5,905.80	G05000162571
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension AVCs	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54872009	553.12	G05000162571
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54872009	1,770.08	G05000162571
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54872009	1,770.62	G05000162571
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54859547	-244.55	G05000162573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54859547	-23.29	G05000162573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54859547	-12,309.02	G05000162573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54859547	-412.50	G05000162573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54859547	-2,375.89	G05000162573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54859547	-3,194.61	G05000162573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54859547	-10,503.89	G05000162573
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54872011	300.00	G05000162617
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54872011	140.00	G05000162617
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54872011	73,132.02	G05000162617
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54872011	5,708.33	G05000162617

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54872011	6,869.03	G05000162617
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54859552	-296.28	G05000162619
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54859552	-28.22	G05000162619
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54859552	-1,165.67	G05000162619
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54859552	-3,166.66	G05000162619
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54859552	-24,555.34	G05000162619
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54859552	-3,642.94	G05000162619
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54859552	-1,094.31	G05000162619
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54645790	1,384.44	G05000161255
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54645790	53,700.00	G05000161255
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54859553	140.00	G05000162628
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54859553	91,273.82	G05000162628
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54859553	1,333.28	G05000162628
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54859553	1,983.33	G05000162628
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54859553	7,479.37	G05000162628
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54859553	1,496.67	G05000162628
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54859553	1,301.00	G05000162628
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	54859555	72,159.88	G05000162631
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54859555	22,356.77	G05000162631
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	54850013	29,509.21	THEIJMES217
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54659588	68,847.00	407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54549513	105,597.00	413
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54660036	30,903.00	419
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54609577	75,885.00	420
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54778976	82,667.00	425
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54808971	68,233.00	427
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54865748	76,360.00	428
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	54685998	155,104.91	INVPC202504QMM
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54831168	32,000.00	DLVA25/26RTH
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54646807	1,182.08	G05000161295
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54646807	10,384.00	G05000161295
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Other	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54646807	5,209.00	G05000161295
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54646807	17,201.25	G05000161295
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54872017	440.00	G05000162774
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54872017	840.00	G05000162774
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54872017	78,163.77	G05000162774
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54872017	7,535.84	G05000162774
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	54859579	32,673.54	G05000162777
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54859579	8,903.43	G05000162777
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK SURGERY (THE)	54872045	900.00	G05000163812
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PARK SURGERY (THE)	54872045	700.00	G05000163812
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	PARK SURGERY (THE)	54872045	164,126.70	G05000163812
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK SURGERY (THE)	54872045	7,866.67	G05000163812
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARK SURGERY (THE)	54872045	13,493.53	G05000163812
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	PARK SURGERY (THE)	54872045	373.03	G05000163812
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	PARK SURGERY (THE)	54872045	350.23	G05000163812
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PASTON SURGERY (D82066)	54872012	400.00	G05000162654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PASTON SURGERY (D82066)	54872012	560.00	G05000162654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	PASTON SURGERY (D82066)	54872012	74,789.23	G05000162654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PASTON SURGERY (D82066)	54872012	5,241.67	G05000162654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PASTON SURGERY (D82066)	54872012	7,583.11	G05000162654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	PASTON SURGERY (D82066)	54872012	652.41	G05000162654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	PASTON SURGERY (D82066)	54872012	138.59	G05000162654
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PASTON SURGERY (D82066)	54859558	33,116.51	G05000162657

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PASTON SURGERY (D82066)	54859558	12,478.60	G05000162657
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FLOWRIGHT MEDICAL CENTRE	54872002	100.00	G05000162422
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	FLOWRIGHT MEDICAL CENTRE	54872002	85,770.96	G05000162422
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	FLOWRIGHT MEDICAL CENTRE	54872002	17,276.56	G05000162422
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	FLOWRIGHT MEDICAL CENTRE	54872002	30,794.91	G05000162422
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	FLOWRIGHT MEDICAL CENTRE	54872002	2,100.00	G05000162422
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FLOWRIGHT MEDICAL CENTRE	54872002	6,884.15	G05000162422
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FLOWRIGHT MEDICAL CENTRE	54859533	94,438.60	G05000162425
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FLOWRIGHT MEDICAL CENTRE	54859533	31,484.65	G05000162425
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRECIOUS HOMES LTD	54609952	25,546.88	1866
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	54786037	28,407.00	ASMFCG0025
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	54897815	42,480.54	JBLCCG0017
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	54609896	27,307.12	MIBDCCG0037
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	54741215	99,177.00	INV16973
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	PRIORY GROUP LTD	54504091	31,280.33	D980000435
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54645775	21.63	G05000161225
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54645775	85,771.17	G05000161225
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54645775	901.97	G05000161225
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54645775	3,600.00	G05000161225
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS QOF Aspiration	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54645775	5,537.16	G05000161225
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54645775	439.77	G05000161225
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54645775	299.75	G05000161225
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	PSICON LTD	54616863	-71,790.00	CN25112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	PSICON LTD	54616813	39,895.00	INV25112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	PSICON LTD	54616813	31,895.00	INV25112
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	PSICON LTD	54616868	39,895.00	INV26472
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	PSICON LTD	54616868	31,500.00	INV26472
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	54608752	26,000.00	NOR291632
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	54608768	900.00	NOR291925
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	54608768	40,000.39	NOR291925
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	54608852	900.00	NOR292556
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	54608852	47,460.60	NOR292556
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	54608881	28,000.00	NOR292670
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	54864859	58,283.32	NOR292971
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	54865087	1,800.00	NOR293453
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	54865087	60,530.72	NOR293453
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Programme Support Costs	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	54659358	34,413.00	82284407
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	54659432	30,318.00	82284651
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	54704307	202,380.00	82284864
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	54883896	18,964,540.00	JUL25-BP-RXC
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	54577208	1,875,000.00	JUN25-AP-RXC
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	54624983	35,627.68	JUN25SPE1RCX
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	54624967	446,657.49	JUN25SPECRXC
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	54686595	31,885.71	8775
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	54872010	120.00	G05000162604
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	54872010	140.00	G05000162604
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	54872010	100,331.67	G05000162604
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	54872010	7,933.33	G05000162604
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Rates	DELEGATED GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	54872010	14,471.00	G05000162604
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	54872010	8,591.51	G05000162604
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	54859549	57,836.86	G05000162607
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	54859549	14,024.94	G05000162607
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	54584464	40,056.96	1224
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	54608843	40,056.96	1225

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ROSEDALE SURGERY	54872014	880.00	G05000162720
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	ROSEDALE SURGERY	54872014	420.00	G05000162720
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	54872014	156,241.58	G05000162720
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	54872014	1,333.28	G05000162720
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	54872014	6,750.00	G05000162720
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	54872014	15,666.94	G05000162720
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	54859568	-555.79	G05000162722
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	54859568	-1,401.88	G05000162722
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	54859568	-52.93	G05000162722
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ROSEDALE SURGERY	54859568	-0.01	G05000162722
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	54859568	-18,931.45	G05000162722
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	54859568	-21,866.56	G05000162722
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	54646810	1,962.17	G05000161296
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	54646810	75,000.00	G05000161296
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	54859581	129,533.18	G05000162779
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	54859581	11,310.85	G05000162779
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	54624988	93,277.57	JUN25SPECRAN
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	54577202	485,326.00	JUN25-BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	54624965	1,612,019.96	JUN25SPECR16
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	RTN MENTAL HEALTH SOLUTIONS LTD	54616809	24,000.00	DRTC250184
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	RTN MENTAL HEALTH SOLUTIONS LTD	54616809	68,000.00	DRTC250184
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	RULA HOMECARE LTD	54785936	1,256.18	RHC APR25
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RULA HOMECARE LTD	54785936	42,710.05	RHC APR25
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RULA HOMECARE LTD	54609800	32,019.96	RHC MAY25
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	54721054	88,144.92	0000148552
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	54721054	3,456.66	0000148552
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	54721054	691.33	0000148552
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	54645794	192.00	G05000161266
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	54645794	80,441.16	G05000161266
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS List Size Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	54645794	4,000.00	G05000161266
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	54645794	883.54	G05000161266
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	54645794	9,793.00	G05000161266
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	54645794	4,233.00	G05000161266
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	54645794	4,389.03	G05000161266
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	54859563	840.00	G05000162669
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	54859563	97,052.31	G05000162669
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	54859563	7,873.16	G05000162669
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	54859563	8,677.73	G05000162669
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	54757976	56,641.21	QMM2300
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	54872016	400.00	G05000162769
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	54872016	109,018.20	G05000162769
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	54872016	38,625.60	G05000162769
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	54872016	10,764.97	G05000162769
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHERINGHAM MEDICAL PRACTICE (D82005)	54859576	35,324.64	G05000162772
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	54859576	8,540.57	G05000162772
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SHIPDHAM SURGERY (D82100)	54872018	200.00	G05000162784
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	SHIPDHAM SURGERY (D82100)	54872018	280.00	G05000162784
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	SHIPDHAM SURGERY (D82100)	54872018	49,249.54	G05000162784
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SHIPDHAM SURGERY (D82100)	54872018	3,316.67	G05000162784
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	SHIPDHAM SURGERY (D82100)	54872018	240.92	G05000162784
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHIPDHAM SURGERY (D82100)	54872018	4,507.77	G05000162784
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	SHIPDHAM SURGERY (D82100)	54872018	0.01	G05000162784
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHIPDHAM SURGERY (D82100)	54859586	54,456.33	G05000162787
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHIPDHAM SURGERY (D82100)	54859586	21,220.99	G05000162787

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ADHD	SKYLIGHT PSYCHIATRY LTD	54865060	39,950.00	SWNW005
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	SKYLIGHT PSYCHIATRY LTD	54865060	2,250.00	SWNW005
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54872031	380.00	G05000163156
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54872031	140.00	G05000163156
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54872031	65,748.79	G05000163156
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54872031	8,950.00	G05000163156
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54872031	5,633.92	G05000163156
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOLE BAY HEALTH CENTRE (D83022)	54859645	28,426.74	G05000163159
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54859645	7,488.76	G05000163159
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	54751861	11,330.12	P05000006544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	54751861	6,673.17	P05000006544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	54751861	2,733.68	P05000006544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	54751861	9,541.03	P05000006544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	54751861	37,917.75	P05000006544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	54751861	58,221.18	P05000006544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	54751861	36,083.42	P05000006544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	54751861	3,012.50	P05000006544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	54751861	14,751.89	P05000006544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	54751861	21,777.65	P05000006544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	54751861	25,288.66	P05000006544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	54751861	21,278.19	P05000006544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	54751861	22,163.70	P05000006544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	54751861	10,733.30	P05000006544
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	54751867	10,665.64	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	54751867	8,215.97	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	54751867	5,535.75	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	54751867	35,349.31	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	54751867	40,489.27	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	54751867	10,791.72	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	54751867	7,315.07	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	54751867	14,701.66	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	54751867	11,222.24	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	54751867	4,829.60	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	54751867	13,633.88	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	54751867	5,590.31	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	54751867	15,413.50	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	54751867	5,761.17	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	54751867	8,997.86	P05000006608
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54646846	392.60	G05000161391
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54646846	191,690.66	G05000161391
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54646846	125.00	G05000161391
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS List Size Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54646846	1,800.00	G05000161391
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54646846	2,561.21	G05000161391
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54646846	8,416.67	G05000161391
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54646846	12,668.28	G05000161391
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54646846	4,962.71	G05000161391
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54646846	4,659.04	G05000161391
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54646847	-607.94	G05000161393
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54646847	-9,135.32	G05000161393
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Voluntary Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54646847	-57.90	G05000161393
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54646847	-14,911.19	G05000161393
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54646847	-17,469.44	G05000161393
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54872032	320.00	G05000163223
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54872032	29,229.74	G05000163223

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54872032	280.00	G05000163223
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54872032	437.00	G05000163223
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54859650	18,122.53	G05000163225
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54859650	8,899.80	G05000163225
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	54608856	-54,594.89	NHSNFW080
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	54609305	247,429.83	NHSNFW081
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	54829045	-66,992.16	NHSNFW092
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	54898299	247,429.83	NHSNFW093
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54640763	18,588.70	O05000064305
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54640763	905.51	O05000064305
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54640763	1.80	O05000064305
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54640763	10,821.21	O05000064305
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54640763	10.25	O05000064305
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643913	14,353.30	O05000064846
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643913	748.74	O05000064846
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643913	1.40	O05000064846
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643913	10,703.71	O05000064846
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643913	9.70	O05000064846
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643915	20,000.50	O05000064852
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643915	1,505.17	O05000064852
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643915	2.80	O05000064852
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643915	16,053.99	O05000064852
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643915	14.35	O05000064852
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643923	37,695.06	O05000064916
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643923	1,496.27	O05000064916
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643923	3.35	O05000064916
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643923	27,237.41	O05000064916
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643923	25.95	O05000064916
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643927	17,129.84	O05000064932
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643927	438.94	O05000064932
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643927	0.95	O05000064932
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643927	10,520.06	O05000064932
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643927	9.80	O05000064932
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643935	18,706.35	O05000064976
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643935	1,207.57	O05000064976
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643935	2.70	O05000064976
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643935	1,918.50	O05000064976
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643935	18,963.59	O05000064976
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54643935	15.95	O05000064976
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	54756752	228,043.83	QMMLEAICFPF252603
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	54549164	977,212.07	QMMNWHSA2425Q4
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	54756748	142,066.25	QMMNWHSA2425Q4
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	54549020	26,843.40	0002024473
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	54878243	23,827.72	0002032630
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	54585639	43,074.31	0002033215
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	54859637	85,204.69	G05000163134
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Other	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	54859637	4,906.00	G05000163134
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	54859637	43,287.22	G05000163134
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	54859637	957.34	G05000163134
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	54859637	6,877.10	G05000163134
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ST CLEMENTS SURGERY (D82105)	54859639	52,558.68	G05000163137
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	54859639	16,462.14	G05000163137
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646840	327.45	G05000161371
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646840	201,553.82	G05000161371

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646840	2,939.02	G05000161371
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646840	112,174.50	G05000161371
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS QOF Aspiration	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646840	15,290.02	G05000161371
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646840	10,000.10	G05000161371
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646840	9,388.08	G05000161371
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646842	-630.17	G05000161372
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS List Size Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646842	-2,500.00	G05000161372
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646842	-9,663.20	G05000161372
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Voluntary Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646842	-60.02	G05000161372
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646842	-1,067.37	G05000161372
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646842	-13,822.06	G05000161372
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646842	-16,027.35	G05000161372
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54646842	-900.61	G05000161372
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	54872030	76,909.23	G05000163150
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	54872030	3,200.00	G05000163150
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	54872030	424.34	G05000163150
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	54872030	6,493.06	G05000163150
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	ST NICHOLAS HOSPICE CARE	54660689	219,624.00	1620
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54859648	840.00	G05000163189
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54859648	191,297.87	G05000163189
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54859648	32,334.00	G05000163189
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54859648	4,358.33	G05000163189
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54859648	15,674.95	G05000163189
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	STALHAM STAITHE SURGERY	54859653	280.00	G05000163268
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	STALHAM STAITHE SURGERY	54859653	84,170.04	G05000163268
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	STALHAM STAITHE SURGERY	54859653	1,333.28	G05000163268
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	STALHAM STAITHE SURGERY	54859653	8,066.67	G05000163268
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	STALHAM STAITHE SURGERY	54859653	340.66	G05000163268
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	STALHAM STAITHE SURGERY	54859653	7,799.02	G05000163268
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STALHAM STAITHE SURGERY	54859653	57.50	G05000163268
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STALHAM STAITHE SURGERY	54859655	46,799.48	G05000163271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	STALHAM STAITHE SURGERY	54859655	24,995.90	G05000163271
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	SUFFOLK COUNTY COUNCIL	54865478	896,214.50	9558829
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	SUFFOLK COUNTY COUNCIL	54808985	48,215.64	9558999
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	54865869	130,572.00	9559225
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	54786074	30,296.00	INV2959
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	54560656	77,657.31	260248
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	54633754	95,177.18	261248
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	54741622	87,512.68	262248
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	54829286	84,080.08	263248
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54751862	7,446.13	P05000006554
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54751862	35,284.35	P05000006554
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54751862	11,889.14	P05000006554
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54751862	13,432.09	P05000006554
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	HOSPICES	SWAFFHAM & LITCHAM HOME HOSPICE SUPPORT LTD	54687735	41,701.56	25265LHH2
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	TAPPING HOUSE LTD	54849938	23,336.26	102893
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	54849938	53,854.53	102893
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	54633594	45,237.47	102894
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54872028	117,776.93	G05000163068
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54872028	1,333.28	G05000163068
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54872028	4,840.00	G05000163068
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54872028	5,266.67	G05000163068
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54872028	11,420.28	G05000163068
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54859630	-461.17	G05000163070

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54859630	-43.92	G05000163070
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54859630	-10,983.40	G05000163070
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54859630	-7,557.66	G05000163070
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54859630	-10,131.24	G05000163070
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54859630	-10,311.26	G05000163070
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	TELEDOCTOR LTD	54608835	26,000.00	7539
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	54608835	35,150.00	7539
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Mental Health - Prior Year	BALANCE SHEET	TELEDOCTOR LTD	54608835	950.00	7539
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54859621	140.00	G05000163019
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54859621	243,436.26	G05000163019
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54859621	666.64	G05000163019
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54859621	7,430.36	G05000163019
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Other	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54859621	14,840.00	G05000163019
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54859621	11,201.67	G05000163019
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54859621	1,358.71	G05000163019
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54859621	18,512.56	G05000163019
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54859621	752.58	G05000163019
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54859621	865.77	G05000163019
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THEATRE ROYAL SURGERY	54859677	280.00	G05000163411
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	54859677	117,770.32	G05000163411
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	54859677	6,425.00	G05000163411
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	THEATRE ROYAL SURGERY	54859677	871.64	G05000163411
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	54859677	10,307.17	G05000163411
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THORPEWOOD MEDICAL GROUP	54872035	420.00	G05000163470
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THORPEWOOD MEDICAL GROUP	54872035	140.00	G05000163470
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	THORPEWOOD MEDICAL GROUP	54872035	112,101.38	G05000163470
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THORPEWOOD MEDICAL GROUP	54872035	10,583.33	G05000163470
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THORPEWOOD MEDICAL GROUP	54872035	10,632.64	G05000163470
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54859690	105,805.62	G05000163640
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Other	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54859690	6,992.00	G05000163640
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54859690	7,509.09	G05000163640
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54859690	2,541.67	G05000163640
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54859690	1,371.80	G05000163640
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54859690	9,251.49	G05000163640
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54859690	0.01	G05000163640
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	54609407	42,514.27	S82505
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWO ACRES NURSING HOME	54585506	74,400.00	23772
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54646865	94.67	G05000161462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54646865	202,095.51	G05000161462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54646865	1,966.51	G05000161462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54646865	23,825.00	G05000161462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS QOF Aspiration	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54646865	7,059.15	G05000161462
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54646866	-718.02	G05000161463
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS List Size Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54646866	-5,000.00	G05000161463
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Voluntary Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54646866	-68.38	G05000161463
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54646866	-105.52	G05000161463
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54646866	-13,755.22	G05000161463
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54646866	-16,182.99	G05000161463
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54646866	-91.70	G05000161463
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	54577203	110,560.00	JUN25-BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	54624970	128,669.07	JUN25SPECRRV
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	54660112	137,655.68	30003502
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	54741055	25,392.00	30003657
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EXETER	54549413	383,175.09	140661

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EXETER	54609938	-83,137.68	CR004503A
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	54872042	320.00	G05000163770
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	54872042	1,120.00	G05000163770
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	54872042	108,748.09	G05000163770
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	54872042	6,700.00	G05000163770
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	54872042	10,882.91	G05000163770
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	54872042	1,115.50	G05000163770
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	54646873	2,205.59	G05000161480
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	54646873	359,196.70	G05000161480
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	54646873	5,211.12	G05000161480
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	54646873	58,505.05	G05000161480
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	54646873	9,311.67	G05000161480
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	54646873	30,189.80	G05000161480
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	54646873	5,866.55	G05000161480
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	54646873	6,748.88	G05000161480
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	54646874	-1,068.58	G05000161481
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	54646874	-125.00	G05000161481
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS List Size Adjustment	DELEGATED GP	VIDA HEALTHCARE	54646874	-4,000.00	G05000161481
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	54646874	-17,133.65	G05000161481
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	54646874	-101.77	G05000161481
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	54646874	-5,920.32	G05000161481
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	54646874	-2,848.44	G05000161481
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	54646874	-13,373.80	G05000161481
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	54646874	-15,385.24	G05000161481
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	54646874	-5,558.02	G05000161481
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	VIDA HEALTHCARE	54872043	1,480.00	G05000163777
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	VIDA HEALTHCARE	54872043	840.00	G05000163777
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prem Rates	DELEGATED GP	VIDA HEALTHCARE	54872043	53,517.75	G05000163777
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	54859707	29,353.25	G05000163779
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	54859707	8,663.45	G05000163779
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	54686007	29,261.50	ICB71MAYCCS
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	54828640	61,717.04	ICB71MAYCCS
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	54670885	12,706.20	O05000064510
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Other Payments	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	54670885	18.17	O05000064510
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	54670885	1,340.18	O05000064510
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	54670885	1.50	O05000064510
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	54670885	14,422.48	O05000064510
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	54670885	12.05	O05000064510
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	54540454	28,909.44	NOR009663
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54872038	180.00	G05000163689
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54872038	69,752.83	G05000163689
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54872038	6,055.00	G05000163689
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54872038	5,977.92	G05000163689
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54872038	80.50	G05000163689
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATLINGTON MEDICAL CENTRE (D82043)	54859693	59,412.66	G05000163692
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54859693	23,894.05	G05000163692
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54646864	2,112.79	G05000161461
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54646864	61,729.50	G05000161461
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54872039	560.00	G05000163695
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54872039	140.00	G05000163695
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54872039	138,215.36	G05000163695
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54872039	13,735.93	G05000163695
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54859696	-496.26	G05000163697
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54859696	-47.26	G05000163697

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54859696	-7,489.60	G05000163697
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54859696	-8,843.10	G05000163697
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54859696	-10,261.08	G05000163697
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54859696	-6,510.40	G05000163697
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	54859698	140.00	G05000163732
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	54859698	41,282.11	G05000163732
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	54859698	2,718.50	G05000163732
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	54859698	3,463.27	G05000163732
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	54859698	206.81	G05000163732
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	54859698	194.13	G05000163732
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54646870	38.84	G05000161473
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54646870	154,338.76	G05000161473
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54646870	1,688.72	G05000161473
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54646870	2,925.11	G05000161473
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54646870	5,666.66	G05000161473
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54646870	9,054.04	G05000161473
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54646871	-444.50	G05000161474
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PMS Voluntary Levy	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54646871	-42.33	G05000161474
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54646871	-48.71	G05000161474
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54646871	-14,915.46	G05000161474
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54646871	-17,279.50	G05000161474
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54646871	-33.19	G05000161474
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	54768589	11,786.79	P0500006555
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	54768589	8,557.31	P0500006555
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	54768589	3,191.20	P0500006555
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	54768589	6,572.55	P0500006555
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	54768589	20,817.55	P0500006555
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	54768589	15,992.69	P0500006555
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	54768589	4,415.83	P0500006555
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	54768589	23,925.57	P0500006555
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	54768589	6,287.07	P0500006555
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	54768589	6,824.48	P0500006555
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	54768589	7,924.85	P0500006555
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	54768589	5,935.59	P0500006555
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	54768589	9,775.14	P0500006555
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Other Direct Patient Care	DELEGATED GP	WEST NORFOLK COASTAL PCN	54768589	4,576.06	P0500006555
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	1,042.24	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	18,352.83	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	6,154.45	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	26,625.68	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	35,392.13	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	5,122.25	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	2,474.75	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	8,795.51	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physician Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	10,080.71	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	11,172.60	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	9,031.65	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	13,280.39	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	10,394.19	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	13,473.12	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	13,450.91	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORWICH PCN (U00000)	54768580	2,258.12	P0500006533
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	54872044	120.00	G05000163782
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	54872044	280.00	G05000163782

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	54872044	54,020.90	G05000163782
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	54872044	5,137.67	G05000163782
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	54872044	4,006.24	G05000163782
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	54872044	180.34	G05000163782
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	54577204	2,375,264.00	JUN25-BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	54624977	64,419.09	JUN25SPECRGR
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WINDMILL SURGERY	54645707	1,159.07	G05000161086
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WINDMILL SURGERY	54645707	38,031.40	G05000161086
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WINDMILL SURGERY	54871979	1,100.00	G05000161792
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WINDMILL SURGERY	54871979	140.00	G05000161792
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	54871979	77,952.29	G05000161792
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	54871979	6,343.65	G05000161792
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	54859430	30,086.82	G05000161795
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	54859430	8,247.02	G05000161795
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	54871980	560.00	G05000161821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	54871980	560.00	G05000161821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	54871980	72,135.75	G05000161821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS PCO Other	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	54871980	5,377.00	G05000161821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	54871980	5,000.00	G05000161821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	54871980	6,501.15	G05000161821
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOOTTONS SURGERY	54872034	160.00	G05000163397
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	54872034	56,253.01	G05000163397
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	54872034	3,354.17	G05000163397
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	54872034	5,394.05	G05000163397
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54859435	1,120.00	G05000161870
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Global Sum	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54859435	191,353.76	G05000161870
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54859435	13,275.00	G05000161870
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54859435	17,216.03	G05000161870
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54859436	-687.79	G05000161872
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	C&M-GMS Voluntary Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54859436	-65.50	G05000161872
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54859436	-21,049.81	G05000161872
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	ME-GMS GP Pension ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54859436	-24,303.16	G05000161872
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	YOUR PATIENT CHOICE LTD	54616830	41,976.00	INV 0091
Department of Health	NHS Norfolk And Waveney ICB	30/06/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD		54883862	25,875.36	PHB30062511