

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53812201	52,997,733.00	APR25-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53812204	23,345,424.00	APR25-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53812206	18,794,457.00	APR25-BP-RCX
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	53572996	16,731,915.00	MAR25-BP-RMY
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53651566	14,009,402.58	81584434
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53572998	9,973,741.00	MAR25-BP-RY3
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53591193	8,900,000.00	MAR25-SP-RGP
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53591189	8,400,000.00	MAR25-SP-RM1
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53556159	7,912,065.98	MAR25SPECRM1
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53652118	7,064,710.00	80905798
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	53572989	6,767,583.00	MAR25-BP-RYC
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	53625146	3,353,642.78	10107368
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53623941	3,188,291.00	80905327
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53556156	3,027,791.51	MAR25SPECR11
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Other Gen Supplies & Srv	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	53514676	3,000,000.00	102141
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	53486905	2,919,313.14	102140
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	53573007	2,428,178.00	MAR25-BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	53623938	1,765,549.97	9201A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	53556162	1,545,887.93	MAR25SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	53714654	1,400,000.00	MAR25-AP-RMY
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53572983	1,168,949.00	MAR25-BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53586146	1,094,000.00	80905359
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53628213	1,000,000.00	MAR25-AP-RCX
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53628214	1,000,000.00	MAR25-AP-RGP
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53624025	951,994.00	66889099
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	53778850	941,762.50	23819
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	SUFFOLK COUNTY COUNCIL	53586309	855,003.31	9555108
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53556158	797,143.16	MAR25SPECRGP
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53651573	750,493.84	82284516
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	53486847	709,391.90	40387491
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE MH OOA PLACEMENTSÁ ADULT	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	53722074	700,000.00	68287808
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	53586415	659,746.68	13152
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585884	625,303.87	10073815
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53486650	619,212.00	80905331
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585903	602,725.65	10073819
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	53544335	591,664.83	12936
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	53651256	546,730.89	KD54741
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	53545952	535,280.07	10106788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	53722081	479,000.00	68287816
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Income tax <1Yr	BALANCE SHEET	HMRC	53574932	469,099.27	475PD016656302511
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	53556172	433,630.00	MAR25SPECR4
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53721815	420,925.60	40375955
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	53573010	399,941.00	MAR25-BP-RYV
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	ADULT COMMUNITY CRISIS	NORFOLK COUNTY COUNCIL	53778057	397,381.50	10104396
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	ADULT COMMUNITY CRISIS	NORFOLK COUNTY COUNCIL	53779775	394,852.05	10107886
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53556163	376,350.59	MAR25SPECRCX
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PL	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	53572986	371,021.00	MAR25-BP-RT1
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	53567428	356,623.00	68287741
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53778666	355,000.00	80905845
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53556167	343,735.13	MAR25SPE1RM1
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53742474	342,611.54	66888927
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	53530139	335,182.48	G05000152909

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Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53530019	329,124.37	G05000152641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	53574932	325,900.67	475PD016656302511
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Mental Health - Prior Year	BALANCE SHEET	MANCROFT ADVICE PROJECT	53777947	315,000.00	1127
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53556160	314,033.28	MAR25SPECRY3
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	53793623	312,306.78	60384147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53722285	312,037.92	81584453
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	53572994	270,459.00	MAR25-BP-RWR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585866	259,478.00	10067232
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	53778640	259,344.17	10107395
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53591195	253,803.00	MAR25-SP-RCX
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773593	249,029.95	G05000153633
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	53624204	249,005.66	1038922
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	53544690	247,429.83	NHSNFW075
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	53573002	245,649.00	MAR25-BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53804516	242,000.00	80906185
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY A NOT BED-BASED NOT PL	SUFFOLK COUNTY COUNCIL	53567708	237,099.00	9554942
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	53545312	228,043.83	QMMLEAICFPF242512
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53773744	226,021.42	G05000154352
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	FINANCE	DELOITTE LLP	53670684	204,000.00	8005569259
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53567727	202,380.00	82284483
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	53572991	200,357.00	MAR25-BP-RDE
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53773517	193,160.55	G05000153252
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773716	190,416.74	G05000154170
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53530125	189,359.25	G05000152892
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	53544360	186,175.76	10105985
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	53773646	185,364.21	G05000153856
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	53697768	182,325.67	7312633966
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53773587	179,165.46	G05000153596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	53742901	179,000.00	1137
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530083	178,285.10	G05000152810
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53773512	177,142.58	G05000153238
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53701138	177,114.93	66889199
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	53773774	176,061.79	G05000154511
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53530096	175,582.85	G05000152829
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	53773622	174,674.27	G05000153741
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53773784	170,498.86	G05000154614
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	53556171	169,520.83	MAR25SPECRJ1
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53773540	165,342.65	G05000153387
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	FINANCE	DELOITTE LLP	53788827	163,440.00	8005569881
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776813	161,976.32	G05000154852
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773737	160,149.80	G05000154294
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	HOMELINK HEALTHCARE LTD	53788760	154,530.00	INV10895
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ELMHAM SURGERY (D82056)	53773797	151,069.12	G05000154701
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	PARK SURGERY (THE)	53776850	150,342.70	G05000155109
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530083	149,375.75	G05000152810
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	53418944	148,981.51	NOR126
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	53788169	146,822.03	QMMNWHHSAC2425M09
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585890	146,711.68	10073831
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	53545498	146,000.00	470
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	53773638	145,724.86	G05000153778
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	53773679	143,411.99	G05000154068
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	53545148	142,066.25	QMMNWHHSACPF242512

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Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	53574932	141,034.12	475PD016656302511
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	WENSURM VALLEY MEDICAL PRACTICE	53530134	140,845.19	G05000152902
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53742482	137,698.13	66888929
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	53773750	133,151.98	G05000154393
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	53652220	130,653.37	NOR127
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	53813911	129,137.40	9555271
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53776829	128,942.13	G05000155001
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	53773540	128,860.96	G05000153387
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	53417535	128,833.33	67497
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	53759973	128,833.33	68093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	53722182	127,670.40	G801G000645284
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	53773515	125,930.05	G05000153245
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	53773542	124,906.06	G05000153390
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	53773793	124,381.02	G05000154640
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53777818	124,269.67	80884745
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	53773619	124,164.00	G05000153711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	53556164	123,491.12	MAR25SPECRRV
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	53419450	122,820.91	60382272
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	53418977	121,708.16	18000866
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53760205	121,603.25	40365476
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	53530131	120,842.65	G05000152900
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	53773696	119,529.78	G05000154124
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	53773739	119,418.59	G05000154303
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	53773682	119,204.05	G05000154099
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	53773708	118,428.03	G05000154144
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	53418915	116,049.63	IAP0325042QMM
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	53773802	115,950.05	G05000154716
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Soc Care-Re-ablement services	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	53586243	115,940.00	10107013
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	53773522	114,647.33	G05000153285
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES B	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53722100	112,744.69	66889181
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	53623842	112,694.64	9554458
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	53573004	111,062.00	MAR25-BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53773595	110,100.93	G05000153649
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	GROVE SURGERY (D82002)	53773549	108,165.33	G05000153404
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	53804601	105,917.14	10108362
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	53624020	105,905.88	471
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	53773551	105,755.52	G05000153421
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAI	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53452299	103,840.00	66889081
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	MARKET SURGERY (D82016)	53773570	103,825.58	G05000153493
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	ELMHAM SURGERY (D82056)	53773795	103,805.63	G05000154698
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	THORPEWOOD MEDICAL GROUP	53776811	103,281.60	G05000154781
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	53776815	103,135.84	G05000154855
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Voluntary Sector	DEMENCIA	ALZHEIMERS SOCIETY	53567673	101,250.31	64001718
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Voluntary Sector	DEMENCIA	ALZHEIMERS SOCIETY	53721946	101,250.31	64001779
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	53567685	100,600.00	182425
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	53776841	100,238.67	G05000155069
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	53776888	100,171.53	G05000154114
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES F	EAST COAST COMMUNITY HEALTHCARE	53544369	100,000.00	102128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53773648	99,772.19	G05000153877
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	53773676	98,535.29	G05000154040
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	53776822	98,229.60	G05000154948
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SI	SUFFOLK COUNTY COUNCIL	53759857	98,112.25	9552599

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	53776837	97,584.09	G05000155055
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOFIELD SURGERY (D82080)	53773748	97,236.12	G05000154371
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	53572981	97,108.00	MAR25-BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	53773544	95,881.85	G05000153398
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	53773609	95,771.71	G05000153687
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	HELLEDON MEDICAL PRACTICE	53773564	95,351.37	G05000153463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUFFOLK COUNTY COUNCIL	53788125	94,545.00	9552193
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	53778652	94,040.00	INV16081
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Non Contract	CARERS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53430671	93,993.00	82284385
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53759800	93,613.02	40174729
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	53779437	93,061.33	APRIL25FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	53773656	92,600.89	G05000153949
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	53773538	92,461.76	G05000153382
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53773574	91,334.44	G05000153505
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	53773673	90,982.32	G05000154018
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	53530088	90,908.79	G05000152812
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	53813842	90,157.57	336185210
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585834	89,955.49	40195247
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	53773566	89,342.68	G05000153474
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec NHS Trust-Contract Variation	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53652247	89,100.00	66889186
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53591205	89,085.15	MAN40195247
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53773559	88,884.89	G05000153447
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	COLTSHALL MEDICAL PRACTICE	53773720	88,526.43	G05000154226
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	53773724	87,589.82	G05000154236
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	53773728	87,423.84	G05000154245
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	53773684	87,002.10	G05000154109
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACLE MEDICAL PARTNERSHIP (D82104)	53773650	86,676.66	G05000153880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	53773788	86,215.87	G05000154625
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GREAT MASSINGHAM SURGERY	53773530	85,627.66	G05000153326
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	53776806	85,030.90	G05000154724
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	BLOFIELD SURGERY (D82080)	53773746	84,675.96	G05000154368
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53773663	84,554.50	G05000153972
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	53530006	84,499.81	G05000152607
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	53530032	84,375.38	G05000152681
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FELTWELL SURGERY (D82079)	53776819	84,255.57	G05000154899
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	53572992	83,926.00	MAR25-BP-RJ1
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	53598974	81,746.00	731263967
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	LAKENHAM SURGERY	53773590	81,513.60	G05000153619
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	53405861	81,432.64	336185144
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	53773524	80,693.61	G05000153303
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	53530028	79,675.64	G05000152670
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	53773635	79,491.77	G05000153775
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	MENTAL HEALTH SERVICES C	NORFOLK COUNTY COUNCIL	53567768	79,474.00	10106984
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	BRUNDALL MEDICAL CENTRE	53773704	79,406.53	G05000154134
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	53773532	79,362.92	G05000153344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53773633	79,092.94	G05000153772
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	HOWDALE SURGERY	53773555	79,050.18	G05000153438
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	53773762	78,956.26	G05000154460
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	STALHAM STAITHE SURGERY	53773780	78,185.11	G05000154585
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOWDALE SURGERY	53773557	77,813.07	G05000153441
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	53743547	77,731.44	250891
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	53530052	75,000.00	G05000152739

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	53515641	74,692.99	248891
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	53773790	73,771.22	G05000154628
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	53773612	73,706.02	G05000153690
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585899	73,633.22	10073832
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	GREAT MASSINGHAM SURGERY	53773528	73,004.40	G05000153323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	53779201	73,000.00	NNPC0747 1
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	53544238	72,628.57	INV4853
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	53773692	72,241.82	G05000154119
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	53530099	71,416.50	G05000152834
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	53773599	70,783.35	G05000153662
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Mental Health - Prior Year	BALANCE SHEET	ORMISTON CHILDREN & FAMILIES TRUST	53417685	70,641.19	24214TT
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Mental Health - Prior Year	BALANCE SHEET	ORMISTON CHILDREN & FAMILIES TRUST	53418864	70,641.19	24215TT
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	53773504	70,624.17	G05000153164
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	53544212	70,282.71	INV4852
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	53530004	70,055.01	G05000152603
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	53625197	69,875.37	248991
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	53567367	69,552.00	10103788
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	53530040	69,275.36	G05000152712
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	PASTON SURGERY (D82066)	53773667	69,053.80	G05000154004
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53773607	68,477.01	G05000153684
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	53760080	68,262.30	17993
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ATLEBOROUGH SURGERIES (D82034)	53773624	67,798.36	G05000153744
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	53773614	67,575.26	G05000153705
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	53773568	67,392.84	G05000153477
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWO ACRES NURSING HOME	53567718	67,200.00	23511
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53717765	67,200.00	10103791
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	53773661	67,117.39	G05000153961
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	53778737	67,092.82	ICB62FBCCS
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	53773654	66,870.26	G05000153917
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	53773509	66,844.84	G05000153193
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARKET SURGERY (D82016)	53773572	66,813.56	G05000153496
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	53773754	65,892.47	G05000154398
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	53722000	65,574.00	8133124
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	NHS PROPERTY SERVICES LTD	53567812	65,025.94	866423
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOVETON & WROXHAM MEDICAL CENTRE	53773553	64,910.18	G05000153424
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	53776824	64,882.97	G05000154995
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	53529987	64,828.63	G05000152548
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	53651129	63,999.17	10106438
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	53773603	63,874.69	G05000153679
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	53773597	63,797.83	G05000153652
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	53544177	63,550.00	INV4848
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	53556165	63,063.13	MAR25SPECRGR
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHIPDHAM SURGERY (D82100)	53773702	62,870.69	G05000154132
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	53651063	62,364.00	10106440
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	53651097	62,364.00	10106439
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MATTISHALL AND LENWADE SURGERIES	53773576	61,785.45	G05000153508
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53530123	61,729.50	G05000152891
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	53544149	61,500.00	INV4850
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	53530107	61,458.00	G05000152849
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	53419521	61,229.97	247891
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	53773769	61,008.04	G05000154479
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	53701112	60,866.66	NOR287848

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	ANDAMAN SURGERY (D83608)	53773641	60,496.81	G05000153814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External PPI Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585888	60,480.00	10073845
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Computer Software/License	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	53697326	60,090.00	INVS1200532
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Recharge : Received	ACUTE SERVICES F	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53650706	60,000.00	81584167
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec NHS Trust-Non Contract	CARERS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53743018	59,980.50	66889215
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585917	59,686.54	40300342
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	FELTWELL SURGERY (D82079)	53776817	59,598.55	G05000154896
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	53567655	59,287.50	INVP004784
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	53779219	59,258.77	NOR288368
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53530012	59,079.00	G05000152624
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEATHGATE MEDICAL PRACTICE (D82078)	53773561	59,069.26	G05000153451
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	53804189	58,777.96	400
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	53573000	58,663.00	MAR25-BP-RGN
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	53530139	58,505.05	G05000152909
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	53773665	58,357.46	G05000153975
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFF PCN	53611672	57,982.88	P05000006128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROMER GROUP PRACTICE (D82004)	53773752	57,833.99	G05000154396
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STALHAM STAITHE SURGERY	53773782	57,741.47	G05000154588
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	53513720	57,734.53	7312633925
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	53773536	57,691.29	G05000153379
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	53773726	57,582.45	G05000154239
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Basic Sal-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	53418813	57,546.39	10105988
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	53514645	57,500.00	102142
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	53760604	56,663.66	2380289195
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53788113	56,401.12	81583968
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	53634829	56,342.87	P05000006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CUTLERS HILL SURGERY (D83035)	53776804	56,292.78	G05000154719
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ELMHAM SURGERY (D82056)	53773797	56,266.79	G05000154701
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	53700954	56,054.99	NOR287341
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585841	55,941.62	40195022
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	55,813.98	P05000006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	53405884	55,341.59	12574
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	53611656	55,281.78	P05000006039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	53412853	55,234.22	1800369910
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	53701094	55,000.00	68287810
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES D	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	53701099	55,000.00	68287811
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	53463688	54,854.50	OGSG 1102
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BUNGAY MEDICAL PRACTICE (D83034)	53773710	54,696.12	G05000154147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	KAFICO LTD	53760313	54,600.00	580
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHURCH HILL SURGERY (D82046)	53773734	54,583.81	G05000154284
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-NHS Trust-Fast Track	CHC ADULT - FULLY FUNDED - FAST TRACK	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53652240	54,560.00	66889179
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRUNDALL MEDICAL CENTRE	53773706	53,965.66	G05000154137
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	53567655	53,947.50	INVP004784
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	53417577	53,854.53	102858
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	53486808	53,854.53	102868
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	53651980	53,854.53	402876
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53530038	53,700.00	G05000152701
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	IBC QUALITY SOLUTIONS LTD	53788372	53,568.00	INV12413
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	53514978	53,511.00	369
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	53814160	52,681.66	INV3145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	WOOTONS SURGERY	53773800	52,661.74	G05000154710
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	53773616	52,468.01	G05000153708

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	53760104	51,742.25	OGSG 1110
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	53586148	51,712.34	QMM2290
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	BECCLES MEDICAL CENTRE	53722377	51,668.24	INV3169
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	PRESCRIBING	INNOX TRADING LTD	53515240	51,587.90	5I4365832
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53585973	51,330.00	66888925
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	THORPEWOOD MEDICAL GROUP	53776810	51,255.14	G05000154780
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	53453084	51,180.08	230288864
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	53611669	51,011.01	P05000006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	53717772	50,728.92	10103778
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	53717756	50,728.91	10103782
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	50,443.11	P05000006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LITCHAM HEALTH CENTRE (D82049)	53773584	50,422.96	G05000153590
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BURNHAM SURGERY	53773714	49,810.74	G05000154165
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	53567655	49,810.00	INVP004784
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE (D82029)	53773786	49,726.40	G05000154617
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	53773601	49,724.00	G05000153665
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	53793603	49,561.66	INV3147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	53776847	49,477.56	G05000155081
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	53778555	48,920.15	P0008177
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	53529981	48,868.64	G05000152523
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	CHILDREN SERVICES	FAMILY ACTION	53814558	48,797.29	MAR250208
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	53599277	48,681.60	9555277
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	BURNHAM SURGERY	53773712	48,629.78	G05000154162
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	CENTRAL NORWICH PCN	53611650	48,580.38	P05000006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING S	NORFOLK COUNTY COUNCIL	53591212	48,486.69	MAN40300342
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	IBC QUALITY SOLUTIONS LTD	53430616	48,384.00	INV12070
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	53778521	48,375.64	10107111
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BIRCHWOOD MEDICAL PRACTICE (D82059)	53773741	48,163.74	G05000154306
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	53788309	48,062.56	INV991001630
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Rent	ESTATES AND FACILITIES	NORFOLK COUNTY COUNCIL	53760690	48,000.00	10108106
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUFFOLK COUNTY COUNCIL	53417609	47,433.00	9554046
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	CHURCH HILL SURGERY (D82046)	53773732	46,833.84	G05000154281
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	53670087	46,600.00	SPW019
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	53814133	46,576.10	INV3143
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	53585960	46,573.80	NHSNFW071A
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53773542	46,376.27	G05000153390
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL NORWICH PCN	53611650	46,133.28	P05000006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	53463970	45,756.56	NOR286814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	SHIPHAM SURGERY (D82100)	53773700	45,266.43	G05000154129
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	53450577	44,229.56	10098570
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Seconded-Basic Sal-Staff fm oth org	PROGRAMME WIDE PROJECTS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53778277	44,039.38	81584374
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	53417744	44,022.56	102859
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	53651004	44,022.56	102864
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	53788280	43,969.32	INV991001612
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRIDGE STREET SURGERY (D82015)	53773686	43,804.63	G05000154112
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	53773760	43,794.68	G05000154431
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUMBLEYARD PRACTICE (D82064)	53773519	43,765.56	G05000153255
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	PRESCRIBING	INNOX TRADING LTD	53515562	43,535.03	5I4224785
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53652191	43,278.00	10107463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Professional Fees	DELEGATED GP	BURNDALL MEDICAL PARTNERSHIP	53651577	43,263.80	INV1410
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	53773631	43,154.18	G05000153766
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	BROADLAND DISTRICT COUNCIL	53463863	43,111.50	2701004007

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53701128	43,050.52	66889197
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	53793563	42,935.22	INV3152
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	42,499.34	P0500006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	53773730	42,326.90	G05000154248
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ST CLEMENTS SURGERY (D82105)	53773764	42,220.43	G05000154463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	53773534	42,047.40	G05000153347
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	53611669	41,883.94	P0500006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	53418928	41,844.63	NOR286320
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATLINGTON MEDICAL CENTRE (D82043)	53776826	41,706.80	G05000154998
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	53611656	41,699.77	P0500006039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	53464967	41,617.65	2008486
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	BOUGHTON SURGERY (D82604)	53773758	41,533.01	G05000154428
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD IIF Achievement	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	41,502.11	P0500006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	53773626	41,322.13	G05000153760
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES C	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53670608	41,220.00	66889217
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	53567812	40,952.33	866423
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSICOM LTD	53701156	40,500.00	INV24182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL NORWICH PCN	53611650	40,487.85	P0500006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	53634829	40,361.80	P0500006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	53405966	40,224.34	102112
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53670491	40,105.58	10107625
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	53813960	40,056.96	1201
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	53813967	40,056.96	1202
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	53486601	39,968.91	10105984
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	53530099	39,860.00	G05000152834
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec NHS Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53701119	39,753.22	66889173
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527350	39,530.40	O05000060968
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	53813852	39,279.39	3079
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	53813855	39,279.39	3082
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	53417355	39,225.00	10076023
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	38,968.30	P0500006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	38,968.30	P0500006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	38,968.30	P0500006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	SUICIDE PREVENTION	NORFOLK COUNTY COUNCIL	53567768	38,868.00	10106984
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	53453065	38,760.96	F000395388
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585851	38,727.04	10054322
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	53634826	38,661.69	P0500006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	53586492	38,569.38	10107246
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	YOUR PATIENT CHOICE LTD	53670126	38,478.00	INV0039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	53464174	38,399.98	SB2502
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COASTAL VILLAGES PRACTICE (D82058)	53773718	38,163.91	G05000154173
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	53813847	38,160.07	1155
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	53813865	38,062.55	3081
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WINDMILL SURGERY	53529984	38,031.40	G05000152534
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PSS	53721896	38,010.06	91744
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	53776832	37,905.64	G05000155036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Global Sum	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	53773582	37,715.36	G05000153587
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	53514358	37,633.68	JBLCCCG0014
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53585973	37,372.60	66888925
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HELTERS AVENUE LTD	53778043	37,353.96	HANFK0109
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53773650	37,328.85	G05000153880
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	53773762	37,164.22	G05000154460

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	36,954.77	P0500006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		53656012	36,617.41	100740-17-MAR-2025
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	36,281.41	P0500006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Recharge : Received	ACUTE SERVICES F	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53599076	36,264.23	82284500
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOFIELD SURGERY (D82080)	53773748	36,263.48	G05000154371
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	53776844	36,236.15	G05000155078
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773716	36,171.54	G05000154170
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	53813917	36,062.74	9555274
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53697333	36,025.41	10105066
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	53513522	35,921.83	REC1224042QMM
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	53773658	35,894.64	G05000153952
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585893	35,676.57	10073850
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETS OAK PCN	53634829	35,661.90	P0500006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	ADHD	PSICON LTD	53697343	35,435.00	INV23516
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	53452498	35,408.52	204232
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53530068	35,400.00	G05000152774
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	53611656	35,399.83	P0500006039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	53530139	35,248.96	G05000152909
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PHB NFK 1574 QMM	53729561	35,223.03	A03250064779
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	35,218.47	P05000061645
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	53814098	35,152.00	INV3148
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	53778588	35,150.00	6436
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Computer Software/License	THIRD PARTY HOSTED SERVICE 9 - (P)	INSIGHT DIRECT (UK) LTD	53651889	35,026.10	2101110621
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	53598949	34,924.40	77
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	53776837	34,916.21	G05000155055
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53556168	34,888.90	MAR25SPE1RCX
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BURNHAM SURGERY	53530058	34,800.00	G05000152749
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	53634826	34,661.97	P0500006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Programme Support Costs	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53623831	34,656.00	82284397
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	53556157	34,647.45	MAR25SPCRDE
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53586127	34,558.94	40386933
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSICON LTD	53697343	34,500.00	INV23516
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	53773538	34,433.96	G05000153382
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53788165	34,336.88	40376326
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	34,324.20	P0500006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	53530001	34,320.14	G05000152592
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	53717642	34,299.43	10080445
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53591204	34,257.96	MAN40195022
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FELTWELL SURGERY (D82079)	53776819	34,118.22	G05000154899
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PSS	53721858	33,882.40	91745
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	53486646	33,867.24	INV2892
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	33,767.52	P0500006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	53813859	33,672.86	3080
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	S ANDREWS HEALTHCARE	53760039	33,626.25	90148728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	53670491	33,615.84	10107625
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	KETS OAK PCN	53634829	33,544.86	P0500006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING S	SUFFOLK COUNTY COUNCIL	53813973	33,448.71	9555875
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53405824	33,387.28	40360928
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	SUFFOLK COUNTY COUNCIL	53814031	33,304.32	9555913
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTSHALL MEDICAL PRACTICE	53773722	33,205.58	G05000154229
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	53773526	33,162.59	G05000153306
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53556166	33,132.49	MAR25SPE1RGP

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585880	33,000.00	10073859
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUFFOLK COUNTY COUNCIL	53814031	32,995.68	9555913
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		53656018	32,801.11	100743-18-MAR-2025
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	53486635	32,791.75	NP0000204
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-Dental-Other	DELEGATED COMMUNITY DENTAL	COMMUNITY DENTAL SERVICES CIC	53567383	32,659.45	SIN25NOR3008
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53773635	32,609.40	G05000153775
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	PASTON SURGERY (D82066)	53773669	32,482.08	G05000154007
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	53773774	32,334.00	G05000154511
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	53814113	32,190.51	INV3150
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	GRYPHON PLACE	53697690	32,051.64	60276
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RULA HOMECARE LTD	53465526	32,019.96	RHCFEB25
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Telecoms-Data lines	PRIMARY CARE IT	ACCURX LTD	53700825	31,961.56	PLUS24315
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	53773688	31,912.14	G05000154114
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	53760489	31,856.16	2000027254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	53779069	31,856.16	2000031058
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527350	31,721.77	O05000060968
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53486408	31,676.29	40184454
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT	LIAISON GROUP	53465586	31,652.87	37625
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	53788272	31,619.80	INV991001616
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	53773584	31,586.17	G05000153590
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	53611677	31,527.58	P05000006147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	53611666	31,452.93	P05000006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	ADHD	PSICOM LTD	53701156	31,290.00	INV24182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	53814244	31,280.33	D980000423
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	53405964	30,794.91	102111
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES I	NORFOLK COUNTY COUNCIL	53697285	31,000.00	10078382
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53773597	30,935.88	G05000153652
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hicare Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	53700984	30,849.00	8133125
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53773633	30,794.91	G05000153772
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53556170	30,771.34	MAR25SPE2RM1
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	FINANCE	FINANCIAL HEALTH CONSULTANTS LTD	53451245	30,600.00	FHC068
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53586103	30,535.60	40387277
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE NCA	SPRINGFIELD HOSPITAL	53567916	30,449.74	JAN25NHSNW
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	53670494	30,296.00	INV3836
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	53759965	30,296.00	INV2789
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	53450583	30,287.63	10098569
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GREAT MASSINGHAM SURGERY	53773530	30,157.33	G05000153326
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	30,112.71	P05000006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Training Expenses	DELEGATED PRIMARY DENTAL	BEECH HOUSE SMILE CLINIC	53431765	30,000.00	7022503
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	legal fees	HUMAN RESOURCES	PALADIN KNIGHT	53555913	30,000.00	N/a
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	53544747	29,845.56	2866010
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	29,808.60	P05000006182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53651144	29,663.04	40387053
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53779525	29,641.04	INV0262
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	29,433.71	P05000006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	53804619	29,339.00	383
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Programme Support Costs	ACUTE SERVICES F	THE REAL BIRTH COMPANY LTD	53760232	29,304.00	INV1327
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	29,302.49	P05000006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	29,216.39	P05000006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	53545817	29,186.28	OT12329
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KINGSLEY TA DECOY FARM	53814470	29,095.71	DF00001710
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	29,083.99	P05000006182

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	53611662	28,945.84	P0500006054
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	53486882	28,909.44	NOR009343
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	53464735	28,800.00	8681
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	53773570	28,770.03	G05000153493
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD		53604069	28,768.30	PHB17032602
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LAWNS MEDICAL PRACTICE (D82022)	53773605	28,716.54	G05000153682
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	SUFFOLK COUNTY COUNCIL	53814040	28,618.46	9555907
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	53778974	28,581.82	INVS1200556
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	53513341	28,535.78	KD54307
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	53701520	28,409.23	INVS1200549
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	ST JAMES MEDICAL PRACTICE LTD	53514919	28,399.00	INV4619
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773593	28,298.84	G05000153633
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRORY GROUP LTD	53406075	28,253.20	D980000417
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	KETTS OAK PCN	53634829	28,179.88	P05000006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	KETTS OAK PCN	53634829	28,179.88	P05000006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	KETTS OAK PCN	53634829	28,179.88	P05000006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCH HILL SURGERY (D82046)	53773734	28,141.35	G05000154284
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MACANTA COMPLEX CARE LTD	53545798	28,133.00	MC117
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53701138	28,098.54	66889199
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	TELEDOCTOR LTD	53778588	28,000.00	6436
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53773609	27,875.77	G05000153687
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	27,803.56	P05000006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53759995	27,696.00	40387448
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	53773624	27,673.59	G05000153744
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	53514328	27,576.67	61
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53545360	27,504.40	INV0252
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53669988	27,499.92	40387064
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Computer Software/License	PRIMARY CARE IT	SCHAPPIT LTD	53586044	27,399.40	SPINV01218
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KETTS OAK PCN	53634829	27,356.27	P05000006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	53514834	27,347.96	475
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING S	SUFFOLK COUNTY COUNCIL	53452462	27,337.14	9554789
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	53611662	27,313.08	P05000060504
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHERINGHAM MEDICAL PRACTICE (D82005)	53773690	27,258.55	G05000154117
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CAF	NORFOLK COUNTY COUNCIL	53463644	27,235.67	40376219
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING S	NORFOLK COUNTY COUNCIL	53567381	27,235.58	40376504
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	53611666	27,167.44	P05000006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	53773568	27,033.35	G05000153477
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	53773506	27,022.84	G05000153167
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SOUTH WAVENEY PCN	53634826	26,992.88	P05000006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	53611669	26,736.12	P05000006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526786	26,706.55	O05000060351
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ORCHARD HEALTHCARE NORFOLK LTD	53486901	26,663.28	125
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	53599201	26,653.48	THELIMES214
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION	53567406	26,566.00	20133898
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	53717778	26,499.86	10103728
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMs Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53773776	26,447.40	G05000154541
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53586123	26,091.12	40387112
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Books, Journals & Subscr	CORPORATE COSTS & SERVICES	NHS CONFEDERATION	53486977	26,000.00	SIMB101714
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	53717617	25,994.00	40184476
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	25,939.00	P05000006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	53804599	25,920.00	10108342
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53697289	25,909.83	40311246

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	53717597	25,907.92	40027641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD		53461473	25,875.36	PHB10032511
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Other Gen Supplies & Srv	FINANCE	WHITTINGTON HOSPITAL NHS TRUST (THE)	53722166	25,808.99	W0005830
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALDBOROUGH SURGERY (D82628)	53773628	25,743.65	G05000153763
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776813	25,668.75	G05000154852
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL NORWICH PCN	53611650	25,662.13	P05000006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	53773790	25,578.98	G05000154628
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	53453067	25,564.00	FLO0393190
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53773576	25,555.24	G05000153508
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53773665	25,527.89	G05000153975
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE	53405981	25,302.63	102127
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	53697673	25,283.80	I0077277
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	53701092	25,283.80	I0077346
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	KINGS LYNN PCN	53611669	25,272.96	P05000006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585872	25,080.00	10073821
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	53426804	25,058.11	O05000060209
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Training Expenses	DELEGATED PRIMARY DENTAL	BEECH HOUSE SMILE CLINIC	53431781	25,000.00	7022505
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Training Expenses	DELEGATED PRIMARY DENTAL	BEECH HOUSE SMILE CLINIC	53431831	25,000.00	7022504
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	53773553	24,898.71	G05000153424
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	53611656	24,754.87	P05000006039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776815	24,680.18	G05000154855
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT	DOCUSIGN INTERNATIONAL (EMEA) LTD	53450808	24,674.40	2.22E+11
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	STALHAM STAITHS SURGERY	53773782	24,552.64	G05000154588
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	53773726	24,115.31	G05000154239
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	53611672	23,956.53	P05000006128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	53776826	23,946.97	G05000154998
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	53697673	23,856.20	I0077277
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	53701092	23,856.20	I0077346
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53530125	23,825.00	G05000152892
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	23,620.18	P05000006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	53611672	23,614.84	P05000006128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	23,558.93	P05000006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLES MEDICAL CENTRE	53773646	23,504.85	G05000153856
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOWDALE SURGERY	53773557	23,450.30	G05000153441
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS List Size Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530083	23,387.71	G05000152810
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHIPDHAM SURGERY (D82100)	53773702	23,324.30	G05000154132
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CENTRAL NORWICH PCN	53611650	23,258.64	P05000006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	53611650	23,023.04	P05000006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	53773694	22,880.04	G05000154122
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527333	22,847.63	O05000060902
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53773777	22,842.07	G05000154543
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	53611672	22,768.44	P05000006128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	22,731.51	P05000006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	53611656	22,514.76	P05000006039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	22,443.66	P05000006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	KIRKLEY MILL SURGERY	53530006	22,336.94	G05000152607
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773716	22,235.67	G05000154170
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING S	SUFFOLK COUNTY COUNCIL	53813924	21,940.65	9555273
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	53813924	21,940.65	9555273
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	53611662	21,928.21	P05000006054
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53773561	21,508.50	G05000153451
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	21,466.10	P05000006029

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	21,324.36	P0500006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	21,228.66	P0500006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARKET SURGERY (D82016)	53773572	21,040.02	G05000153496
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	21,024.15	P05000006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	21,024.15	P05000006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	21,024.15	P05000006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	53611656	20,987.72	P05000006039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53773786	20,835.75	G05000154617
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	53773752	20,778.24	G05000154396
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	53611669	20,775.39	P05000006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	20,705.71	P05000006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	53611648	20,599.32	P05000006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	53634829	20,583.99	P05000006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH NORTH PCN	53611648	20,554.85	P05000006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	20,544.11	P05000006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	20,398.35	P05000006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	20,398.35	P05000006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	20,398.35	P05000006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	53773710	20,219.86	G05000154147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BURNHAM SURGERY	53773714	20,195.68	G05000154165
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	53486628	20,180.00	NP0000205
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFF PCN	53611672	20,139.74	P05000006128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53701197	20,052.79	10107622
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53773517	20,014.73	G05000153252
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK COASTAL PCN	53634824	20,003.96	P05000006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53773587	19,974.93	G05000153596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRUNDALL MEDICAL CENTRE	53773706	19,878.45	G05000154137
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	WELLS HEALTH CENTRE (D82038)	53776834	19,762.08	G05000155039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	19,631.87	P05000006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	53773744	19,611.21	G05000154352
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527376	19,600.49	O05000061028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	53773534	19,530.72	G05000153347
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53773784	19,462.07	G05000154614
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53773512	19,454.62	G05000153238
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53773540	19,450.40	G05000153387
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	53773730	19,360.43	G05000154248
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	53773750	19,343.80	G05000154393
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	53773793	19,100.00	G05000154640
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	53773741	18,860.35	G05000154306
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFF PCN	53611672	18,833.10	P05000006128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL NORWICH PCN	53611650	18,788.82	P05000006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	53773708	18,717.57	G05000154144
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	53776804	18,700.40	G05000154719
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527376	18,662.74	O05000061028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	18,644.43	P05000006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	53526905	18,634.56	O05000060444
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK		53656014	18,519.58	100741-17-MAR-2025
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ATTEBOROUGH SURGERIES (D82034)	53773622	18,321.78	G05000153741
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	53773676	18,290.00	G05000154040
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	53773551	18,274.88	G05000153421
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	18,183.27	P05000006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	53486628	18,162.00	NP0000205

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	53611656	18,141.68	P0500006039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527333	18,136.37	O0500006902
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773718	18,083.68	G05000154173
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	53611669	18,047.89	P0500006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	53611677	17,966.36	P0500006147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	53773601	17,965.73	G05000153665
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	17,847.14	P0500006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53773587	17,750.00	G05000153596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	53773774	17,658.15	G05000154511
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	17,630.68	P0500006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL NORWICH PCN	53611650	17,621.27	P0500006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOUGHTON SURGERY (D82604)	53773760	17,467.81	G05000154431
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	OUNG MEDICAL PRACTICE (D83034)	53773708	17,450.72	G05000154144
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776813	17,346.82	G05000154852
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROSDALE SURGERY	53773679	17,294.42	G05000154068
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	53773764	17,288.65	G05000154463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	53611669	17,198.58	P0500006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FLEGGBURGH SURGERY (D82600)	53773502	17,158.44	G05000153153
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773737	17,142.33	G05000154294
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53773540	17,074.07	G05000153387
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTHWEST PCN	53611672	17,065.26	P0500006128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	53611666	16,841.53	P0500006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	53701197	16,807.92	10107622
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	16,799.35	P0500006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	16,797.36	P0500006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	53611677	16,749.61	P0500006147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFF PCN	53611672	16,737.45	P0500006128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527360	16,729.83	O0500006984
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	53773686	16,729.33	G05000154112
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	53773728	16,633.33	G05000154245
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	53530139	16,555.56	G05000152909
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	53634829	16,438.26	P0500006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	53773638	16,362.43	G05000153778
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS QOF Aspiration	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530083	16,328.27	G05000152810
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	16,160.37	P0500006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	53634829	15,978.39	P0500006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	53634826	15,745.84	P0500006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	53773616	15,737.50	G05000153708
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	53773754	15,637.46	G05000154398
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARK SURGERY (THE)	53776850	15,593.91	G05000155109
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	53773754	15,588.70	G05000154398
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	53611666	15,585.00	P0500006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	15,578.44	P0500006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	53611666	15,497.12	P0500006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	53526794	15,482.74	O05000060358
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	53773793	15,302.22	G05000154640
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS List Size Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	53530040	15,218.13	G05000152712
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	15,184.25	P0500006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	15,050.67	P0500006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53776829	14,902.87	G05000155001
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	14,875.13	P0500006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	53611656	14,859.95	P0500006039

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	14,769.95	P0500006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	53773658	14,482.85	G05000153952
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	53773682	14,477.72	G05000154099
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	53530139	14,391.11	G05000152909
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	53773619	14,381.59	G05000153711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	53611666	14,270.74	P0500006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	14,220.10	P0500006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	14,190.81	P0500006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	53611669	14,182.35	P0500006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	14,182.35	P0500006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	53634826	14,119.37	P0500006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53530096	14,008.89	G05000152829
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	13,979.32	P0500006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	13,966.40	P0500006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	13,966.40	P0500006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	13,966.40	P0500006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	13,963.06	P0500006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527330	13,953.29	O05000060896
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	53773750	13,942.93	G05000154393
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	53773638	13,820.00	G05000153778
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	53527029	13,788.58	O05000060556
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL NORWICH PCN	53611650	13,766.75	P0500006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	13,752.59	P0500006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	53773739	13,705.70	G05000154303
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53773517	13,575.00	G05000153252
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53773784	13,568.27	G05000154614
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	53634826	13,507.48	P0500006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	53773708	13,477.74	G05000154144
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Computer Software/License	CONTRACT MANAGEMENT	DOCUSIGN INTERNATIONAL (EMEA) LTD	53450808	13,413.60	2.222E+11
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	13,396.52	P0500006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773593	13,277.09	G05000153633
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53773512	13,275.00	G05000153238
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	53574932	13,262.00	475PD016656302511
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	53574932	13,232.00	475PD016656302511
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527330	13,220.32	O05000060896
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	13,143.35	P0500006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	53773515	12,973.37	G05000153245
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	53527029	12,915.58	O05000060556
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53773519	12,886.03	G05000153255
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	53611677	12,840.31	P0500006147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	53611666	12,809.92	P0500006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	12,782.03	P0500006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	53773522	12,749.09	G05000153285
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	53611669	12,733.75	P0500006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	53773722	12,653.01	G05000154229
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527360	12,618.58	O05000060984
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PASTON SURGERY (D82066)	53773669	12,608.59	G05000154007
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	53530073	12,607.74	G05000152785
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	53773526	12,579.80	G05000153306
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53773587	12,406.41	G05000153596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	12,364.10	P0500006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	12,340.04	P0500006036

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	53773696	12,333.76	G05000154124
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	53776844	12,271.45	G05000155078
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	12,264.08	P05000006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	53611672	12,261.87	P05000006128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	12,207.13	P05000006182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		53656014	12,120.50	100741-17-MAR-2025
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	12,105.03	P05000006182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	12,104.35	P05000006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	53773622	12,100.00	G05000153741
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	53634826	12,093.86	P05000006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	11,987.55	P05000006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	11,899.03	P05000006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	11,845.11	P05000006182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	53611656	11,838.41	P05000006039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	53611662	11,788.86	P05000006054
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	11,752.57	P05000006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	11,745.80	P05000006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	11,741.27	P05000006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	53773688	11,734.83	G05000154114
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS List Size Adjustment	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53530019	11,676.10	G05000152641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	53776841	11,671.90	G05000155069
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53773587	11,647.12	G05000153596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	53611677	11,635.17	P05000006147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	53634826	11,634.81	P05000006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	53773551	11,559.51	G05000153421
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53773595	11,499.14	G05000153649
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	11,458.35	P05000006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	11,432.66	P05000006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	53773802	11,401.47	G05000154716
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	53634826	11,397.36	P05000006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	53773544	11,391.67	G05000153398
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53697278	11,391.00	66887669
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	53611672	11,381.84	P05000006128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526786	11,323.46	O05000060351
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOWESTOFT PCN	53611672	11,319.27	P05000006128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	53773605	11,313.08	G05000153682
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	53611666	11,247.99	P05000006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	53773676	11,224.65	G05000154040
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	11,208.95	P05000006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	53773744	11,201.67	G05000154352
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GROVE SURGERY (D82002)	53773549	11,153.46	G05000153404
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	53530131	11,148.73	G05000152900
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MARKET SURGERY (D82016)	53773570	11,049.08	G05000153493
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	11,034.76	P05000006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	MID NORFOLK PCN	53611677	11,005.99	P05000006147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	MID NORFOLK PCN	53611677	11,005.99	P05000006147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	MID NORFOLK PCN	53611677	11,005.99	P05000006147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	53773544	10,912.41	G05000153398
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773716	10,895.84	G05000154170
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	53611677	10,811.47	P05000006147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	53773802	10,708.34	G05000154716
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	53530073	10,687.50	G05000152785

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	53530139	10,665.84	G05000152909
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	53611662	10,632.00	P05000006054
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	10,609.26	P05000006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	53611677	10,588.95	P05000006147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HELLESDON MEDICAL PRACTICE	53773564	10,587.05	G05000153463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GREAT MASSINGHAM SURGERY	53773528	10,583.34	G05000153323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ELMHAM SURGERY (D82056)	53773795	10,546.04	G05000154698
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	53526794	10,541.93	O05000060358
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	THORPEWOOD MEDICAL GROUP	53776811	10,519.83	G05000154781
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	53776822	10,504.96	G05000154948
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THORPEWOOD MEDICAL GROUP	53776811	10,455.77	G05000154781
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	10,440.38	P05000006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	10,416.64	P05000006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	10,246.27	P05000006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	53611662	10,229.02	P05000006054
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	10,213.18	P05000006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53773574	10,166.67	G05000153505
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	53773628	10,153.84	G05000153763
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THORPEWOOD MEDICAL GROUP	53776811	10,041.66	G05000154781
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	10,025.26	P05000006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	9,958.62	P05000006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	9,954.23	P05000006182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	53773684	9,942.57	G05000154109
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53773777	9,925.17	G05000154543
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	53611677	9,919.70	P05000006147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	53773692	9,906.55	G05000154119
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	9,870.50	P05000006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	9,862.81	P05000006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	53773673	9,850.14	G05000154018
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	9,831.05	P05000006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	53530040	9,793.00	G05000152712
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53701128	9,790.80	66889197
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	53773724	9,785.13	G05000154236
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	53773692	9,751.73	G05000154119
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	53776806	9,728.91	G05000154724
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53773648	9,719.29	G05000153877
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	53773524	9,704.16	G05000153303
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	BRUNDALL MEDICAL CENTRE	53773704	9,700.00	G05000154134
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	9,680.80	P05000006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53773559	9,636.53	G05000153447
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	53611648	9,591.84	P05000006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	9,588.78	P05000006182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	53773566	9,573.51	G05000153474
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	53611650	9,500.96	P05000006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	9,440.94	P05000006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ANDAMAN SURGERY (D83608)	53773641	9,360.00	G05000153814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	53773502	9,348.01	G05000153153
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	53773656	9,334.06	G05000153949
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	53611656	9,317.40	P05000006039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	53773694	9,306.39	G05000154122
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	53773739	9,283.33	G05000154303
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	53773720	9,206.20	G05000154226

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	9,194.66	P0500006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	9,086.69	P0500006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MARKET SURGERY (D82016)	53773570	9,050.00	G05000153493
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	53773769	8,950.00	G05000154479
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	8,949.66	P0500006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	53773612	8,930.58	G05000153690
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	E'ers Pen-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	53418813	8,919.70	10105988
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53530134	8,897.08	G05000152902
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773737	8,889.67	G05000154294
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	53773654	8,875.00	G05000153917
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	53611648	8,850.02	P0500006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	8,841.05	P0500006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESELY MEDICAL CENTRE	53773614	8,830.39	G05000153705
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	STALHAM STAITHE SURGERY	53773780	8,781.10	G05000154585
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	53773619	8,750.00	G05000153711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	53634826	8,718.64	P05000060104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	53773612	8,632.13	G05000153690
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH NORTH PCN	53611648	8,613.04	P0500006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	53611672	8,586.00	P05000060128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PASTON SURGERY (D82066)	53773667	8,581.58	G05000154004
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	53773692	8,552.45	G05000154119
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	8,541.79	P0500006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	53611677	8,534.60	P05000060147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	53773506	8,521.86	G05000153167
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	53611684	8,460.79	P05000060182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOWDALE SURGERY	53773555	8,410.59	G05000153438
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	53611648	8,389.54	P0500006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53585973	8,363.91	66888925
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BLOFIELD SURGERY (D82080)	53773746	8,335.33	G05000154368
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS List Size Adjustment	DELEGATED GP	KIRKLEY MILL SURGERY	53530006	8,319.13	G05000152607
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRANDALL MEDICAL CENTRE	53773704	8,313.01	G05000154134
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	53530004	8,250.00	G05000152603
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	53773728	8,245.95	G05000154245
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53773559	8,225.00	G05000153447
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	53567812	8,190.47	866423
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAKENHAM SURGERY	53773590	8,163.47	G05000153619
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	8,147.07	P0500006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	53773684	8,139.23	G05000154109
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	53773762	8,093.22	G05000154460
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALHAM STAITHE SURGERY	53773780	8,066.67	G05000154585
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	8,062.74	P0500006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	CENTRAL NORWICH PCN	53611650	8,052.35	P0500006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53773633	8,050.56	G05000153772
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53773663	8,045.18	G05000153972
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	8,013.60	P0500006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	53526905	7,976.80	O05000060444
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	7,975.19	P0500006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53773648	7,966.67	G05000153877
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKENHAM SURGERY	53773590	7,937.50	G05000153619
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	53773656	7,933.33	G05000153949
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	53634826	7,930.97	P05000060104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	7,875.80	P0500006036

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK SURGERY (THE)	53776850	7,866.67	G05000155109
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	7,858.62	P0500006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	7,858.62	P0500006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	7,858.62	P0500006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ANDAMAN SURGERY (D83608)	53773641	7,784.71	G05000153814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	53773524	7,759.21	G05000153303
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BURNHAM SURGERY	53530058	7,753.67	G05000152749
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53530096	7,750.00	G05000152829
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	7,705.17	P0500006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	53773684	7,683.89	G05000154109
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	7,673.53	P0500006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	53773754	7,667.27	G05000154398
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	7,649.42	P0500006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	53611669	7,647.89	P0500006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	53773762	7,621.44	G05000154460
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	7,611.81	P0500006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOFIELD SURGERY (D82080)	53773746	7,583.33	G05000154368
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	53773795	7,566.67	G05000154698
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	53530006	7,565.03	G05000152607
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS OOH Opt Outs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773737	7,529.75	G05000154294
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTSHALL MEDICAL PRACTICE	53773720	7,518.13	G05000154226
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	53776822	7,509.09	G05000154948
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	7,493.16	P0500006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	53611648	7,487.57	P0500006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH NORTH PCN	7,429.32	P0500006026	
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53773607	7,416.67	G05000153684
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	7,409.40	P0500006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	7,399.57	P0500006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	53773690	7,393.39	G05000154117
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	53426804	7,377.04	O05000060209
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	53611669	7,371.92	P0500006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	53634829	7,365.71	P0500006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	53773788	7,352.41	G05000154625
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLS MEDICAL CENTRE	53773646	7,327.99	G05000153856
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GROVE SURGERY (D82002)	53773549	7,312.50	G05000153404
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53530019	7,308.86	G05000152641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	53611669	7,292.80	P0500006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	7,271.60	P0500006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHN'S SURGERY TERRINGTON STJOHN	53530088	7,254.79	G05000152812
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	53773532	7,250.82	G05000153344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	7,243.81	P0500006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53530012	7,211.40	G05000152624
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53697333	7,205.08	10105066
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	53773509	7,145.47	G05000153193
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	53611677	7,123.20	P0500006147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	53773661	7,087.52	G05000153961
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	53773536	7,082.95	G05000153379
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	53611662	7,072.84	P0500006054
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	7,072.82	P0500006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	53530131	7,029.67	G05000152902
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	6,943.00	P0500006182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	53634826	6,901.49	P0500006104

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	BEEHCROFT SURGERY	53530032	6,875.00	G05000152681
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GREAT MASSINGHAM SURGERY	53773528	6,859.73	G05000153323
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH NORTH PCN	53611648	6,850.74	P05000006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	6,849.90	P05000006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	53634823	6,849.90	P05000006029
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773593	6,833.33	G05000153633
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53697278	6,806.81	66887669
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	6,792.80	P05000006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	53773603	6,783.92	G05000153679
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	53773599	6,783.33	G05000153662
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	6,768.64	P05000006182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	6,768.64	P05000006182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	6,768.64	P05000006182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	53773679	6,750.00	G05000154068
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SOUTH WAVENEY PCN	53634826	6,748.22	P05000006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	53776824	6,740.50	G05000154995
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOWTHALE SURGERY	53773555	6,716.67	G05000153438
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	53776841	6,700.00	G05000155069
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	53773762	6,624.96	G05000154460
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FELTWELL SURGERY (D82079)	53776817	6,612.31	G05000154896
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	53773800	6,586.99	G05000154710
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	53611669	6,539.13	P05000006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	53773654	6,450.94	G05000153917
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	6,432.36	P05000006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	53776806	6,425.00	G05000154724
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	53773682	6,410.00	G05000154099
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS QOF Aspiration	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53530125	6,405.65	G05000152892
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	6,400.97	P05000006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	53773631	6,389.36	G05000153766
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-APMS GP Pension ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53530019	6,337.96	G05000152641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Seconded-Employer's Pension Costs	PROGRAMME WIDE PROJECTS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53778277	6,332.87	81584374
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS QOF Aspiration	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	53530028	6,331.51	G05000152670
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	53530004	6,326.45	G05000152603
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	53773532	6,325.00	G05000153344
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	53611677	6,308.60	P05000006147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	53773599	6,282.05	G05000153662
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	53773504	6,242.79	G05000153164
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53697278	6,240.00	66887669
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS QOF Aspiration	DELEGATED GP	BEEHCROFT SURGERY	53530032	6,229.60	G05000152681
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HATLESDON MEDICAL PRACTICE	53773564	6,145.83	G05000153463
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	E'sers NHI-Rchgs to-from Oth Non NHS	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	53418813	6,140.45	10105988
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH HILL SURGERY (D82046)	53773732	6,104.17	G05000154281
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53773607	6,100.01	G05000153684
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	53776824	6,055.00	G05000154995
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	6,048.64	P05000006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	53611666	6,014.96	P05000006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773716	6,013.33	G05000154170
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	6,011.75	P05000006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	6,011.75	P05000006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	53611666	6,010.20	P05000006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	6,010.20	P05000006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	53611662	6,001.77	P05000006054

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	53773769	5,981.01	G05000154479
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	53611666	5,958.19	P05000006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	53773654	5,926.33	G05000153917
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	53773626	5,891.67	G05000153760
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	BOUGHTON SURGERY (D82604)	53773758	5,860.37	G05000154428
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	53567655	5,855.00	INVP004784
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	53773522	5,716.67	G05000153285
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	53773661	5,708.33	G05000153961
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	53773724	5,685.31	G05000154236
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53530134	5,666.66	G05000152902
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	53634826	5,665.10	P05000006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	5,662.15	P05000006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776813	5,632.04	G05000154852
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	53611662	5,543.81	P05000006054
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	53611656	5,530.81	P05000006039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	53611662	5,529.76	P05000006054
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	5,529.71	P05000006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	5,512.00	P05000006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	53611669	5,508.34	P05000006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	53634826	5,506.79	P05000006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	5,497.66	P05000006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	5,486.50	P05000006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Seconded-Employer's NHI Costs	PROGRAMME WIDE PROJECTS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53778277	5,478.23	81584374
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	53634826	5,406.00	P05000006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	53773654	5,400.06	G05000153917
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	5,356.26	P05000006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	53611666	5,340.49	P05000006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BACON ROAD MEDICAL CENTRE	53773631	5,322.57	G05000153766
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	5,316.00	P05000006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	53530139	5,268.25	G05000152909
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	53773754	5,266.67	G05000154398
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHIPDHAM SURGERY (D82100)	53773700	5,256.11	G05000154129
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53773574	5,250.00	G05000153505
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PASTON SURGERY (D82066)	53773667	5,241.66	G05000154004
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	5,241.65	P05000006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	53776834	5,239.13	G05000155039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	53773788	5,216.67	G05000154625
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	5,215.48	P05000006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	5,204.60	P05000006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	53530006	5,173.20	G05000152607
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	53611677	5,169.25	P05000006147
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	5,167.96	P05000006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	53773795	5,150.16	G05000154698
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	53776847	5,137.67	G05000155081
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	5,109.20	P05000006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	LOWESTOFT PCN	53611672	5,060.33	P05000006128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	LOWESTOFT PCN	53611672	5,060.33	P05000006128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	LOWESTOFT PCN	53611672	5,060.33	P05000006128
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	53773622	5,046.07	G05000153741
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	53773614	4,953.04	G05000153705
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	53611650	4,951.74	P05000006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	53611650	4,948.03	P05000006027

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH HILL SURGERY (D82046)	53773732	4,940.52	G05000154281
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL NORWICH PCN	53611650	4,914.58	P0500006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS OOH Opt Outs	DELEGATED GP	ELMHAM SURGERY (D82056)	53773795	4,913.40	G05000154698
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	53773509	4,905.00	G05000153193
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	53776824	4,900.00	G05000154995
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS List Size Adjustment	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	53530099	4,863.18	G05000152834
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LAKENHAM SURGERY	53773590	4,851.06	G05000153619
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	4,827.66	P0500006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	4,809.40	P0500006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	53634829	4,792.12	P0500006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	4,775.59	P0500006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	53773622	4,737.30	G05000153741
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	53773631	4,727.29	G05000153766
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	53773509	4,725.00	G05000153193
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	4,671.57	P0500006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	53634826	4,611.92	P0500006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	53530099	4,606.59	G05000152834
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	53773509	4,604.86	G05000153193
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS List Size Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53530096	4,555.62	G05000152829
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	LAKENHAM SURGERY	53773590	4,554.18	G05000153619
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	53773673	4,458.33	G05000154018
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	53611648	4,446.59	P0500006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	53773631	4,400.00	G05000153766
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL NORWICH PCN	53611650	4,373.44	P0500006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	53773536	4,354.16	G05000153379
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	4,351.57	P0500006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM SURGERY	53773712	4,347.40	G05000154162
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	53776847	4,339.10	G05000155081
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-APMS GP Pension EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53530019	4,326.40	G05000152641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	4,289.31	P0500006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS List Size Adjustment	DELEGATED GP	BEECHCROFT SURGERY	53530032	4,240.36	G05000152681
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	53530040	4,233.00	G05000152712
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	53773646	4,222.34	G05000153856
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS List Size Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53530134	4,217.25	G05000152902
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	4,211.62	P0500006182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	53529981	4,181.92	G05000152523
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	53530040	4,177.83	G05000152712
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Dietician	DELEGATED GP	CENTRAL NORWICH PCN	53611650	4,161.23	P0500006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL NORWICH PCN	53611650	4,135.46	P0500006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	53773626	4,099.88	G05000153760
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	53634829	4,087.99	P0500006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	53773774	4,062.50	G05000154511
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	4,062.34	P0500006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	53526794	4,010.00	O05000060358
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	53773684	3,983.33	G05000154109
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	53611648	3,967.30	P0500006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	3,928.93	P0500006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	3,913.16	P0500006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	3,913.16	P0500006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53773574	3,904.03	G05000153505
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	53634829	3,890.20	P0500006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	53776832	3,885.18	G05000155036

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53530068	3,862.78	G05000152774
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL NORWICH PCN	53611650	3,805.40	P0500006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	3,802.14	P0500006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BOUGHTON SURGERY (D82604)	53773758	3,793.30	G05000154428
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	53773582	3,750.00	G05000153587
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	53530073	3,708.30	G05000152785
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	53773744	3,644.00	G05000154352
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	53773582	3,620.56	G05000153587
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS List Size Adjustment	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	53530088	3,618.68	G05000152812
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	53530028	3,600.00	G05000152670
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	53779219	3,600.00	NOR288368
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	3,598.18	P0500006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	3,536.42	P0500006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	3,465.35	P0500006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	FELTWELL SURGERY (D82079)	53776817	3,441.67	G05000154896
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	53773673	3,414.83	G05000154018
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTONS SURGERY	53773800	3,354.17	G05000154710
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SHIPDHAM SURGERY (D82100)	53773700	3,316.67	G05000154129
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	COLTSHALL MEDICAL PRACTICE	53773720	3,262.00	G05000154226
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	CENTRAL NORWICH PCN	53611650	3,220.94	P0500006027
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	53530088	3,200.00	G05000152812
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	3,195.18	P0500006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	3,116.40	P0500006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	3,076.64	P0500006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53773540	3,069.17	G05000153887
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Other	DELEGATED GP	CHURCH HILL SURGERY (D82046)	53773732	3,062.00	G05000154281
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	3,014.00	P0500006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53773595	2,999.89	G05000153649
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	53773676	2,999.89	G05000154040
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH WAVENEY PCN	53634826	2,999.21	P0500006104
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 4 PCN	53611653	2,995.57	P0500006036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WOOTONS SURGERY	53773800	2,995.00	G05000154710
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	2,960.58	P0500006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH NORTH PCN	53611648	2,950.09	P0500006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53773776	2,945.00	G05000154541
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	53611656	2,941.75	P0500006039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53530134	2,925.11	G05000152902
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	KINGS LYNN PCN	53611669	2,907.84	P0500006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53773587	2,845.83	G05000153596
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530083	2,811.42	G05000152810
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53773512	2,798.33	G05000153238
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	GROVE SURGERY (D82002)	53773549	2,770.74	G05000153404
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	2,755.79	P0500006182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	2,726.20	P0500006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	53776832	2,718.50	G05000155036
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH NORTH PCN	53611648	2,703.00	P0500006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS List Size Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	53530131	2,622.31	G05000152900
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	53611669	2,616.66	P0500006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53773512	2,613.02	G05000153238
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53611658	2,612.33	P0500006049
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53634828	2,612.33	P0500006145
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53530068	2,594.89	G05000152774

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	53611656	2,544.87	P0500006039
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	2,542.14	P0500006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	53776822	2,541.67	G05000154948
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	2,535.46	P0500006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53776829	2,516.50	G05000155001
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53530096	2,498.30	G05000152829
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	53634829	2,493.67	P0500006178
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	53529981	2,415.00	G05000152523
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	53611648	2,318.23	P0500006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	2,224.35	P0500006182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	53530139	2,205.59	G05000152909
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	53776829	2,200.00	G05000155001
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	GORLESTON PCN	53611666	2,195.99	P0500006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GORLESTON PCN	53611666	2,195.99	P0500006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	GORLESTON PCN	53611666	2,195.99	P0500006093
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53776829	2,187.50	G05000155001
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	53634825	2,179.66	P0500006085
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53530123	2,137.78	G05000152891
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	53530107	2,109.00	G05000152849
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	2,055.01	P0500006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	2,055.01	P0500006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH NORFOLK 2 PCN	53611681	2,055.01	P0500006180
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	53529987	2,047.97	G05000152548
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53530125	2,003.77	G05000152892
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776813	1,991.67	G05000154852
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53773663	1,983.33	G05000153972
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	53463970	1,980.00	NOR286814
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	53634824	1,961.66	P0500006050
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	53530131	1,960.13	G05000152900
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53773633	1,950.00	G05000153772
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	53530052	1,914.88	G05000152739
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	53611662	1,840.06	P0500006054
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	53418928	1,800.00	NOR286320
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	53700954	1,800.00	NOR287341
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53530012	1,794.29	G05000152624
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53773595	1,708.33	G05000153649
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	53574932	1,693.00	475P0016656302511
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53530134	1,678.47	G05000152902
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	53611684	1,677.71	P0500006182
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	53611662	1,481.62	P0500006054
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BOUGHTON SURGERY (D82604)	53773758	1,473.75	G05000154428
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR I HACZEWSKI & PARTNERS	53530001	1,468.40	G05000152592
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	53527029	1,457.12	O05000060556
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	53611662	1,452.20	P0500006054
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53697278	1,440.00	66887669
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORWICH NORTH PCN	53611648	1,438.21	P0500006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORWICH NORTH PCN	53611648	1,438.21	P0500006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORWICH NORTH PCN	53611648	1,438.21	P0500006026
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53530019	1,409.27	G05000152641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53530038	1,371.13	G05000152701
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53773512	1,352.48	G05000153238
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	53530006	1,333.28	G05000152607

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEACHAM GROUP PRACTICE	53773544	1,333.28	G05000153398
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MUNDSELEY MEDICAL CENTRE	53773614	1,333.28	G05000153705
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BACON ROAD MEDICAL CENTRE	53773631	1,333.28	G05000153766
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53773663	1,333.28	G05000153972
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	53773679	1,333.28	G05000154068
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	53773728	1,333.28	G05000154245
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	STALHAM STAITHE SURGERY	53773780	1,333.28	G05000154585
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527350	1,315.50	O05000060968
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	53773656	1,312.18	G05000153949
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Service Charges	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	53773612	1,310.90	G05000153690
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527333	1,239.50	O05000060902
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	53530139	1,214.80	G05000152909
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ROSEDALE SURGERY	53773679	1,201.44	G05000154068
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53697278	1,201.20	66887669
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	53773656	1,140.62	G05000153949
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ROSEDALE SURGERY	53773679	1,127.92	G05000154068
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WINDMILL SURGERY	53529984	1,121.38	G05000152534
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	53773692	1,098.87	G05000154119
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	53530088	1,088.27	G05000152812
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	53530006	1,062.89	G05000152607
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	THORPEWOOD MEDICAL GROUP	53776810	1,061.58	G05000154780
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	53773682	1,059.35	G05000154099
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	53530032	1,039.06	G05000152681
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORWICH PCN (U00000)	53634822	1,011.25	P05000006028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	53773612	999.96	G05000153690
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	53773739	999.96	G05000154303
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	53529987	995.04	G05000152548
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526786	946.27	O05000060351
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	53634827	931.18	P05000006130
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LAKENHAM SURGERY	53773590	925.12	G05000153619
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	53773551	918.71	G05000153421
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	53530028	908.99	G05000152670
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	53530004	881.19	G05000152603
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	53773551	862.47	G05000153421
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	53611669	836.36	P05000006105
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	53530040	822.14	G05000152712
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527376	816.69	O05000061028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BURNHAM SURGERY	53530058	797.84	G05000152749
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	53405824	785.38	40360928
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	53776841	746.18	G05000155069
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	53530099	693.37	G05000152834
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773593	680.00	G05000153633
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53773517	666.64	G05000153252
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECLES MEDICAL CENTRE	53773646	666.64	G05000153856
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53773648	666.64	G05000153877
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	53773744	666.64	G05000154352
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	53776824	666.64	G05000154995
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53697278	630.00	66887669
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Rates	DELEGATED GP	ATTEBOROUGH SURGERIES (D82034)	53773622	623.75	G05000153741
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	53529981	614.70	G05000152523
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	53526794	613.24	O05000060358
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53773784	607.66	G05000154614

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527330	606.27	O05000060896
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	53773566	604.17	G05000153474
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	53486847	540.51	40387491
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773737	533.09	G05000154294
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53773744	467.89	G05000154352
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527360	463.18	O05000060984
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53773607	435.25	G05000153684
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53773574	425.31	G05000153505
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	53773622	421.81	G05000153741
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53530096	392.60	G05000152829
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773737	388.54	G05000154294
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53773517	383.04	G05000153252
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR I HACZEWSKI & PARTNERS	53530001	370.74	G05000152592
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	53773724	366.80	G05000154236
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773737	364.83	G05000154294
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Net Bank Charges	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	53778974	360.00	INVS1200556
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Net Bank Charges	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	53701520	352.80	INVS1200549
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WOOTTONS SURGERY	53773800	337.11	G05000154710
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WOOTTONS SURGERY	53773800	334.32	G05000154710
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ELMHAM SURGERY (D82056)	53773795	333.10	G05000154698
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53773517	332.95	G05000153252
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	53773619	330.97	G05000153711
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530083	327.45	G05000152810
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773593	320.32	G05000153633
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773737	314.62	G05000154294
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HOWDALE SURGERY	53773555	312.31	G05000153438
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773593	305.73	G05000153633
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530083	303.01	G05000152810
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776813	302.85	G05000154852
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	STALHAM STAITHE SURGERY	53773780	294.73	G05000154585
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	53773682	292.38	G05000154099
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	53773622	287.47	G05000153741
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	53773638	277.05	G05000153778
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	53530131	268.45	G05000152900
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530083	263.40	G05000152810
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	53530019	250.00	G05000152641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	53773622	225.92	G05000153741
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	SHIPDHAM SURGERY (D82100)	53773700	196.86	G05000154129
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773593	196.45	G05000153633
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	53530040	192.00	G05000152712
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53697278	192.00	66887669
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53697278	192.00	66887669
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	53773793	170.52	G05000154640
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	53773793	160.11	G05000154640
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	53776841	141.90	G05000155069
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	53776841	133.22	G05000155069
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	GROVE SURGERY (D82002)	53773549	129.14	G05000153404
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53773559	122.21	G05000153447
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53697278	117.77	66887669
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53697278	117.77	66887669
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53773607	115.84	G05000153684
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53773559	114.75	G05000153447

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR C TRACEY & PARTNERS	53773676	114.57	G05000154040
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53773607	103.65	G05000153684
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53530125	94.67	G05000152892
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LONGSHORE SURGERIES	53773599	91.23	G05000153662
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	53773708	86.59	G05000154144
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Water Rates	DELEGATED GP	THORPEWOOD MEDICAL GROUP	53776811	82.32	G05000154781
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MARKET SURGERY (D82016)	53773570	54.17	G05000153493
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	53773673	52.64	G05000154018
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53773607	41.09	G05000153684
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53530134	38.84	G05000152902
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527350	31.15	O05000060968
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	53530028	21.63	G05000152670
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527376	17.25	O05000061028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527333	16.75	O05000060902
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527330	11.75	O05000060896
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527360	11.45	O05000060984
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	53527029	11.15	O05000060556
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526786	10.80	O05000060351
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	53526794	9.85	O05000060358
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	53526905	5.30	O05000060444
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	53426804	4.90	O05000060209
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527350	3.15	O05000060968
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527333	2.70	O05000060902
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527376	2.30	O05000061028
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53526786	1.85	O05000060351
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	53527029	1.75	O05000060556
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	53526794	1.35	O05000060358
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527330	1.25	O05000060896
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53527360	0.75	O05000060984
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	53773788	0.06	G05000154625
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-APMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	53530004	0.03	G05000152603
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53530019	0.02	G05000152641
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53530125	0.02	G05000152892
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53530125	0.02	G05000152892
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	53530004	0.01	G05000152603
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53773663	0.01	G05000153972
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	53773788	0.01	G05000154625
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773594	-0.04	G05000153635
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773594	-0.05	G05000153635
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53773634	-21.34	G05000153774
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	PASTON SURGERY (D82066)	53773668	-22.36	G05000154006
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Voluntary Levy	DELEGATED GP	BEECHCROFT SURGERY	53530033	-22.73	G05000152682
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HOWDALE SURGERY	53773556	-25.86	G05000153440
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ELMHAM SURGERY (D82056)	53773796	-32.35	G05000154700
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53773560	-32.75	G05000153449
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS Voluntary Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53530020	-36.61	G05000152642
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53773596	-37.81	G05000153651
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773738	-39.06	G05000154296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53776830	-39.75	G05000155003
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Voluntary Levy	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53530136	-41.96	G05000152903
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773738	-44.94	G05000154296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53773541	-47.28	G05000153389

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53776830	-47.77	G05000155003
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-APMS GP Pension Added Years EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53530020	-49.90	G05000152642
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776814	-51.93	G05000154854
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	53773680	-52.47	G05000154070
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Voluntary Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53530097	-57.40	G05000152830
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Voluntary Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530086	-58.11	G05000152811
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773717	-58.67	G05000154172
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773738	-58.82	G05000154296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53773785	-62.37	G05000154616
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	BECCLES MEDICAL CENTRE	53773647	-64.68	G05000153858
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53773513	-64.87	G05000153240
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53773588	-65.95	G05000153598
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Voluntary Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53530127	-69.55	G05000152893
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53773518	-74.10	G05000153254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Voluntary Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773594	-84.00	G05000153635
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	53530141	-103.02	G05000152910
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	ELMHAM SURGERY (D82056)	53773796	-154.43	G05000154700
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53530020	-171.08	G05000152642
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	BEECHCROFT SURGERY	53530033	-179.16	G05000152682
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	BEECHCROFT SURGERY	53530033	-180.64	G05000152682
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53773634	-208.10	G05000153774
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	PASTON SURGERY (D82066)	53773668	-218.04	G05000154006
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS GP Statutory Levy	DELEGATED GP	BEECHCROFT SURGERY	53530033	-221.65	G05000152682
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773717	-234.08	G05000154172
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53530020	-250.99	G05000152642
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HOWDALE SURGERY	53773556	-252.10	G05000153440
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776814	-275.20	G05000154854
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Net Bank Charges	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	53778966	-280.80	CMS1200032
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ELMHAM SURGERY (D82056)	53773796	-315.41	G05000154700
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53773560	-319.35	G05000153449
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773738	-330.37	G05000154296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-APMS GP Statutory Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53530020	-356.95	G05000152642
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Net Bank Charges	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	53778944	-360.00	CMS1200031
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53773596	-368.62	G05000153651
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53530136	-409.11	G05000152903
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	PUPOC CHC Income Tax Payable	BALANCE SHEET		53656012	-439.78	100740-17-MAR-2025
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53773541	-460.98	G05000153389
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53776830	-465.76	G05000155003
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ELMHAM SURGERY (D82056)	53773796	-470.77	G05000154700
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	PASTON SURGERY (D82066)	53773668	-478.75	G05000154006
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ELMHAM SURGERY (D82056)	53773796	-501.42	G05000154700
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776814	-506.32	G05000154854
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	53773680	-511.62	G05000154070
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53530097	-559.67	G05000152830
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530086	-566.53	G05000152811
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773717	-572.07	G05000154172
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773738	-573.46	G05000154296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53530097	-573.66	G05000152830
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53773785	-608.07	G05000154616
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	BECCLES MEDICAL CENTRE	53773647	-630.65	G05000153858
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53773513	-632.52	G05000153240
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53773588	-643.00	G05000153598

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53530097	-659.97	G05000152830
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53530127	-678.07	G05000152893
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53773518	-722.51	G05000153254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773594	-818.89	G05000153635
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	53773796	-870.16	G05000154700
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	53773680	-940.00	G05000154070
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53773513	-946.57	G05000153240
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	53530141	-1,004.34	G05000152910
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773717	-1,219.16	G05000154172
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53773513	-1,294.53	G05000153240
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	53530141	-1,354.17	G05000152910
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53773518	-1,386.12	G05000153254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53773518	-1,440.96	G05000153254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	PUPOC CHC Income Tax Payable	BALANCE SHEET		53656018	-1,570.78	100743-18-MAR-2025
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BECCLIS MEDICAL CENTRE	53773647	-1,702.70	G05000153858
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	53773717	-2,000.00	G05000154172
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530086	-2,003.27	G05000152811
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776814	-2,023.70	G05000154854
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS QOF Achievement	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53773518	-2,064.24	G05000153254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530086	-2,130.72	G05000152811
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	53530141	-2,365.41	G05000152910
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BECCLIS MEDICAL CENTRE	53773647	-2,391.82	G05000153858
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53773588	-2,696.24	G05000153598
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53773588	-2,720.26	G05000153598
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53530127	-3,051.95	G05000152893
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53530127	-3,250.85	G05000152893
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	53773539	-3,623.40	G05000153383
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773738	-3,654.48	G05000154296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773738	-3,724.77	G05000154296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773594	-3,792.78	G05000153635
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-APMS GP Pension EEs	DELEGATED GP	BEEHCROFT SURGERY	53530033	-4,022.61	G05000152682
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53773651	-4,148.10	G05000153881
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year AVCS	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776814	-4,195.30	G05000154854
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773717	-4,513.19	G05000154172
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	53574932	-4,715.56	475PD016656302511
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-APMS GP Pension ERs	DELEGATED GP	BEEHCROFT SURGERY	53530033	-4,726.74	G05000152682
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS OOH Opt Outs	DELEGATED GP	ELMHAM SURGERY (D82056)	53773796	-4,913.40	G05000154700
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773594	-4,976.73	G05000153635
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS List Size Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53530127	-4,979.33	G05000152893
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776814	-5,145.32	G05000154854
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773717	-5,191.97	G05000154172
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53773543	-5,227.20	G05000153391
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	HOWDALE SURGERY	53773556	-5,229.17	G05000153440
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53773634	-5,658.26	G05000153774
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53530136	-5,952.27	G05000152903
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	HOWDALE SURGERY	53773556	-6,015.64	G05000153440
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	PASTON SURGERY (D82066)	53773668	-6,083.33	G05000154006
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53773560	-6,180.98	G05000153449
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776814	-6,242.30	G05000154854
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53773778	-6,326.10	G05000154544
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53530136	-6,340.25	G05000152903
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53773785	-6,341.99	G05000154616

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53773560	-6,583.99	G05000153449
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53773785	-6,657.07	G05000154616
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53773634	-6,716.22	G05000153774
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	PASTON SURGERY (D82066)	53773668	-6,998.26	G05000154006
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	PASTON SURGERY (D82066)	53773668	-7,934.99	G05000154006
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53530097	-7,993.27	G05000152830
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530086	-8,158.06	G05000152811
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	PASTON SURGERY (D82066)	53773668	-8,159.47	G05000154006
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	ELMHAM SURGERY (D82056)	53773796	-8,589.47	G05000154700
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HOWDALE SURGERY	53773556	-8,660.50	G05000153440
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776814	-8,721.03	G05000154854
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773717	-8,785.78	G05000154172
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53530136	-8,936.90	G05000152903
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HOWDALE SURGERY	53773556	-9,225.09	G05000153440
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	ELMHAM SURGERY (D82056)	53773796	-9,975.05	G05000154700
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53773634	-10,125.52	G05000153774
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53776814	-10,131.90	G05000154854
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS List Size Adjustment	DELEGATED GP	VIDA HEALTHCARE	53530141	-10,504.12	G05000152910
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53530136	-10,623.59	G05000152903
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773717	-10,776.68	G05000154172
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53773634	-10,785.55	G05000153774
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53773560	-11,004.36	G05000153449
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53773513	-11,272.08	G05000153240
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530086	-11,744.98	G05000152811
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53530127	-11,775.92	G05000152893
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53773513	-12,139.11	G05000153240
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53773785	-12,340.36	G05000154616
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53773588	-12,389.87	G05000153598
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53773541	-12,528.77	G05000153389
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53776830	-12,544.91	G05000155003
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53773560	-12,895.79	G05000153449
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	53530141	-13,027.18	G05000152910
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530086	-13,637.88	G05000152811
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53530127	-13,888.69	G05000152893
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53773596	-14,047.64	G05000153651
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	53773680	-14,055.84	G05000154070
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53773785	-14,196.34	G05000154616
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53773588	-14,377.54	G05000153598
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-APMS GP Pension EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53530020	-14,399.81	G05000152642
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53773541	-14,413.10	G05000153389
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53776830	-14,431.70	G05000155003
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	BECCLES MEDICAL CENTRE	53773647	-14,576.47	G05000153858
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	53530141	-14,986.47	G05000152910
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	53530141	-15,287.20	G05000152910
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53530097	-15,577.04	G05000152830
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	53773680	-16,273.38	G05000154070
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53773596	-16,645.53	G05000153651
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	BECCLES MEDICAL CENTRE	53773647	-16,883.33	G05000153858
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-APMS GP Pension ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53530020	-16,887.08	G05000152642
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING S	NORFOLK COUNTY COUNCIL	53463637	-17,920.00	40376404
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53530097	-18,219.08	G05000152830
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773594	-18,641.33	G05000153635

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773738	-19,515.95	G05000154296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-APMS GP Pension EEs Adjustments	DELEGATED GP	BEECHCROFT SURGERY	53530033	-20,770.15	G05000152682
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53773594	-21,806.23	G05000153635
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773717	-21,924.51	G05000154172
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53773717	-22,627.64	G05000154172
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773738	-22,784.19	G05000154296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS OOH Opt Outs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53773738	-23,948.65	G05000154296
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53773778	-24,752.10	G05000154544
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	53464448	-26,047.90	40387533
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension EEs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53773518	-26,645.09	G05000153254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	53778966	-26,944.78	CMS1200032
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53405827	-26,998.89	40361088
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Programme Support Costs	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53624639	-27,456.00	82284511
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53623952	-28,045.72	40387503
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53463095	-28,257.90	40154666
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	53773539	-29,237.15	G05000153383
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-GMS GP Pension ERs	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53773518	-30,778.71	G05000153254
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53669411	-31,101.06	40361087
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	ME-PMS GP Pension EEs Adjs - PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53530097	-31,628.15	G05000152830
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING S	NORFOLK COUNTY COUNCIL	53544848	-32,753.81	40387515
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585810	-33,333.09	40195515
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	53486603	-33,568.97	10105991
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	53778944	-34,298.18	CMS1200031
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CAF	NORFOLK COUNTY COUNCIL	53463637	-35,840.00	40376404
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CAF	NORFOLK COUNTY COUNCIL	53463076	-36,656.75	40154667
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53530086	-37,201.25	G05000152811
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53598827	-38,755.65	40376384
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53743383	-42,551.71	66889222
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53650753	-43,278.00	10105010
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACLE MEDICAL PARTNERSHIP (D82104)	53773651	-43,747.01	G05000153881
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	53651942	-44,022.56	CN1001
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING S	NORFOLK COUNTY COUNCIL	53721906	-50,983.94	40387506
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec NHS Trust-Contract Variation	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53743454	-53,133.33	66889232
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Recharge : Received	ACUTE SERVICES F	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53652122	-60,000.00	81584439
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	53544262	-61,500.00	CR5033
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	53544280	-63,550.00	CR5031
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	53544304	-70,282.71	CR5035
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Mental Health - Prior Year	BALANCE SHEET	ORMISTON CHILDREN & FAMILIES TRUST	53418831	-70,641.19	24215CRN
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Mental Health - Prior Year	BALANCE SHEET	ORMISTON CHILDREN & FAMILIES TRUST	53418849	-70,641.19	24216CRN
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	53544320	-72,628.57	CR5037
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53591197	-73,180.78	MAN40195523
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53585816	-78,402.84	40195523
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53544762	-79,155.75	40387519
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUFFOLK COUNTY COUNCIL	53793085	-94,545.00	9554271
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING S	SUFFOLK COUNTY COUNCIL	53760132	-98,112.25	9555259
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING S	NORFOLK COUNTY COUNCIL	53452792	-99,110.00	40387517
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	53788732	-107,733.11	NHSMNF076
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53760212	-121,603.25	40365477
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53779173	-124,269.67	80906156
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	53773543	-132,143.38	G05000153391
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	53788746	-142,066.25	QMMNWHSAACPF242509C
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53405975	-200,000.00	80905008

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	53793636	-330,765.27	60384120
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	53513530	-334,668.07	QMMLEAICF2425Q3
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	Clinical&Medical-Othe Public Sector	ADULT COMMUNITY CRISIS	NORFOLK COUNTY COUNCIL	53779756	-397,381.50	10107879
Department of Health	NHS Norfolk And Waveney ICB	31/03/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	NORFOLK COUNTY COUNCIL	53586252	-2,150,016.48	MANCROUTOFSCOPE