

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	31/05/2025	C&M-GOS Dom/Visit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	54172804	24,620.40	005000063001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	54172804	9,696.95	005000063001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	54172804	6.35	005000063001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	SUFFOLK COUNTY COUNCIL	54182699	88,140.49	9553698
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	IBC QUALITY SOLUTIONS LTD	54183528	51,840.00	INV12830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54183954	53,029.00	394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	SPAMEDICA LTD	54184067	-56,349.61	NHSNFW078
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	54184114	8,468.87	INV0273
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	54184114	21,172.17	INV0273
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	54184135	25,200.00	51918471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	54184135	8,400.00	51918471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54184309	52,689.00	399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54184913	46,576.10	INV3179
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54184917	35,152.00	INV3184
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54184921	52,681.66	INV3181
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54184925	49,561.66	INV3183
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54184929	42,935.22	INV3188
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	54184987	93,061.33	MAY25FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54185000	54,797.00	402
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	54185013	982.30	INV0276
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	54185013	26,522.10	INV0276
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	legal fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MILLS & REEVE LLP	54185016	89,980.56	312027
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD		54190867	25,875.36	PHB05052511
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LIAISON GROUP	54194441	57,750.00	37840
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	54194501	81,746.33	7312634478
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	CIRCLE HEALTH GROUP LTD	54194620	31,412.48	NCA0225QMM
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CRAEGMOOR OGLIVIE COURT PRIORY	54195493	25,361.27	2340005744
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	54195590	16,230.00	INV2877
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	54195590	14,066.00	INV2877
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	54195633	116,049.63	IAP0525042QMM
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54195708	26,419.65	103092
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54195818	-26,419.65	104027
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54195916	28,882.80	2866012
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	54200807	87,249.26	336185265
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	RULA HOMECARE LTD	54200849	32,019.96	RHCMAR25
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	54200852	30,271.29	D980000426
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	54200878	38,764.80	1209
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	54200883	38,764.80	1210
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	54200892	1,032.48	NOR009534
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	54200892	27,876.96	NOR009534
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	54200902	25,759.50	MIBDCG0036
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	54200905	40,321.80	JBLCCCG0016
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Computer Software/License	PRIMARY CARE IT	ARDENS HEALTH INFORMATICS LTD	54213728	61,739.15	ARDENSINV5865
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Computer Software/License	PRIMARY CARE IT	ENABLEIT TECHNOLOGIES LTD	54213748	27,360.00	22059
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	54213762	31,057.06	PLUS24860
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	54217052	-84,183.23	40409688
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE	54217450	26,373.43	102266
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	CYP PALLIATIVE CARE	EAST ANGLIAS CHILDRENS HOSPICES	54217682	357,000.00	SIP0006555
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	54218019	142,066.25	QMMNWHSACPF252602
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	54218026	228,043.83	QMMLEAICFPF252602
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	54218030	247,429.83	NHSNFW079
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Computer Software/License	PRIMARY CARE IT	ENABLEIT TECHNOLOGIES LTD	54218118	-27,360.00	22161
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LIAISON GROUP	54218247	41,882.15	37968
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	54229579	41,830.82	100758-02-MAY-2025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54231608	32,190.51	INV3186

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Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES C	NORWICH CITY COUNCIL	54231976	60,000.00	3020399554
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	54232031	81,746.33	7312634575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	54232067	43,819.47	2025013
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	54232082	85,105.91	256571
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54247051	31,019.96	INV3064
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54247070	31,516.88	INV3062
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	EAST COAST COMMUNITY HEALTHCARE	54247087	73,000.00	2029
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54247252	30,699.32	INV3114
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54247269	28,296.03	INV3115
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54247343	25,133.71	INV3117
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	54247833	18,162.00	NPC000290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	54247833	20,180.00	NPC000290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	54247880	32,791.75	NPC000289
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	54248325	128,833.33	69095
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LIAISON GROUP	54248382	30,900.00	37960
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	54248436	182,325.67	7312634574
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	54248477	41,529.60	FLO0405075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	54248495	27,390.00	FLO0402891
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	54248540	2,978,884.19	102286
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	54248596	91,698.65	NB08815
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	54248614	87,846.41	FA06927
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	54249193	31,856.16	2000017799
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	External Consultancy Fees	FINANCE	DELOITTE LLP	54249547	59,880.00	8005660002
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Training Expenses	DELEGATED PRIMARY DENTAL	AKESO COACHING NETWORK	54261992	30,800.00	2155
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	54262430	20,464.31	40409242
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	54262430	7,846.28	40409242
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE	NHS NORTH EAST LONDON ICB	54262712	93,976.14	7411001140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54263107	619,212.00	80907254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HUGH JAMES SOLICITORS	54264880	35,265.38	100770-08-MAY-2025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	PUPOC CHC Income Tax Payable	BALANCE SHEET	HUGH JAMES SOLICITORS	54264880	-2,330.21	100770-08-MAY-2025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54267839	8,724.46	40409453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54267839	22,712.06	40409453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TAMA75 LTD	54267876	6,028.56	35
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TAMA75 LTD	54267876	20,346.39	35
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TAMA75 LTD	54267881	-6,028.56	6
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TAMA75 LTD	54267881	-20,346.39	6
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	54267893	31,057.06	PLUS25545
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	54270807	13,087.00	475PD016656302601
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Income tax <1Yr	BALANCE SHEET	HMRC	54270807	460,149.22	475PD016656302601
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	54270807	12,325.00	475PD016656302601
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	54270807	385,060.35	475PD016656302601
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	54270807	139,467.07	475PD016656302601
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	54270807	1,829.00	475PD016656302601
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	54270807	-4,130.14	475PD016656302601
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274830	21,718.19	005000063426
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274830	622.43	005000063426
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274830	1.70	005000063426
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274830	13,237.09	005000063426
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274830	12.40	005000063426
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	54274832	15,529.80	005000063432
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	54274832	1,038.48	005000063432
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	54274832	1.75	005000063432
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	54274832	10,493.75	005000063432
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	54274832	11.05	005000063432
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	54274892	13,506.22	005000063545

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Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	54274892	1,905.20	005000063545
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	54274892	2.05	005000063545
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	54274892	14,697.50	005000063545
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	54274892	12.55	005000063545
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274981	17,741.62	005000063750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274981	471.90	005000063750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274981	1.00	005000063750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274981	12,217.22	005000063750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274981	12.05	005000063750
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274983	23,741.77	005000063754
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274983	884.78	005000063754
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274983	2.30	005000063754
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274983	17,594.78	005000063754
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274983	16.65	005000063754
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274985	14,706.25	005000063768
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274985	599.30	005000063768
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274985	1.45	005000063768
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274985	12,637.55	005000063768
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274985	11.85	005000063768
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274987	13,835.64	005000063782
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274987	1,107.03	005000063782
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274987	1.95	005000063782
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274987	10,653.43	005000063782
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274987	9.85	005000063782
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274991	44,424.64	005000063786
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274991	1,674.99	005000063786
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274991	3.20	005000063786
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274991	4,010.00	005000063786
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274991	34,878.10	005000063786
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274991	35.10	005000063786
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274995	16,494.53	005000063796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274995	413.95	005000063796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274995	0.85	005000063796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274995	39,648.93	005000063796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54274995	32.30	005000063796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54275003	19,671.08	005000063824
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54275003	1,369.54	005000063824
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54275003	3.55	005000063824
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54275003	18,313.47	005000063824
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	54275003	16.65	005000063824
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	54275506	72,094.00	MAY25-BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54275513	1,282,494.00	MAY25-BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	54275517	253,620.00	MAY25-BP-RT1
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	54275520	6,913,055.00	MAY25-BP-RYC
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	54275524	207,838.00	MAY25-BP-RDE
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	54275528	97,520.00	MAY25-BP-RJ1
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	54275535	274,921.00	MAY25-BP-RWR
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	54275540	17,625,489.00	MAY25-BP-RMY
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	54275545	11,835,985.00	MAY25-BP-RY3
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	54275549	122,845.00	MAY25-BP-RGN
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	54275553	485,326.00	MAY25-BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	54275557	110,560.00	MAY25-BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	54275561	2,375,264.00	MAY25-BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	54275568	406,540.00	MAY25-BP-RYV
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WINDMILL SURGERY	54291515	280.00	G05000157971

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	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WINDMILL SURGERY	54291515	1,785.14	G05000157971
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	54291515	455.74	G05000157971
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	54291515	676.83	G05000157971
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	54291515	613.94	G05000157971
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	54291515	31.78	G05000157971
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	54291515	90.00	G05000157971
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	54291515	11,796.48	G05000157971
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	54291515	745.66	G05000157971
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	54291515	4,183.31	G05000157971
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	54291515	2,821.49	G05000157971
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	54291515	1,452.88	G05000157971
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	54291515	4,591.03	G05000157971
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WINDMILL SURGERY	54291515	1,159.07	G05000157971
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	WINDMILL SURGERY	54291515	29,906.16	G05000157971
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	54291516	304.78	G05000157978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	54291516	601.50	G05000157978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	54291516	3,150.42	G05000157978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	54291516	663.17	G05000157978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	54291516	522.36	G05000157978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	54291516	270.00	G05000157978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	54291516	2,437.00	G05000157978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	54291516	627.34	G05000157978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	54291516	4,313.94	G05000157978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	54291516	1,097.89	G05000157978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	54291516	21,676.42	G05000157978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	3,570.28	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	1,578.94	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	3,322.62	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	454.33	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	1,681.68	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	2,970.00	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	25,223.04	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	2,928.42	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	10,670.77	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	8,268.44	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	1,551.94	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	14,709.32	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	2,906.23	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	11,706.00	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	51,014.48	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54291517	425.50	G05000157984
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	54291518	330.00	G05000157985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	54291518	34.54	G05000157985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	54291518	180.00	G05000157985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	54291518	1,800.00	G05000157985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LIONWOOD MEDICAL PRACTICE (D82073)	54291518	2,398.60	G05000157985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	54291518	2,065.76	G05000157985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	54291518	45,885.61	G05000157985
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	54291520	1,107.54	G05000157988
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	54291520	2,639.47	G05000157988
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	54291520	114.39	G05000157988
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	54291520	135.00	G05000157988
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	54291520	1,545.56	G05000157988
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	54291520	11,809.01	G05000157988
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	54291520	6,356.29	G05000157988

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	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54291520	3,164.62	G05000157988
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54291520	13,224.00	G05000157988
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54291520	56,586.12	G05000157988
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	54291522	174.90	G05000157994
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	54291522	135.00	G05000157994
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	54291522	4,197.55	G05000157994
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	54291522	1,861.90	G05000157994
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	54291522	7,170.00	G05000157994
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	54291522	1,315.39	G05000157994
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	54291522	39,743.07	G05000157994
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HARLESTON MEDICAL PRACTICE	54291524	3,360.00	G05000157998
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	54291524	689.22	G05000157998
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	54291524	661.94	G05000157998
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	54291524	121.93	G05000157998
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	54291524	515.19	G05000157998
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	54291524	4,859.15	G05000157998
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	54291524	33.02	G05000157998
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	54291524	3,717.83	G05000157998
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HARLESTON MEDICAL PRACTICE	54291524	1,322.77	G05000157998
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	HARLESTON MEDICAL PRACTICE	54291524	5,042.00	G05000157998
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	HARLESTON MEDICAL PRACTICE	54291524	21,394.90	G05000157998
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	54291525	1,319.23	G05000158003
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT MASSINGHAM SURGERY	54291525	1,192.52	G05000158003
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	GREAT MASSINGHAM SURGERY	54291525	4,156.00	G05000158003
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	GREAT MASSINGHAM SURGERY	54291525	148.63	G05000158003
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	GREAT MASSINGHAM SURGERY	54291525	22,206.65	G05000158003
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	54291527	630.00	G05000158009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	54291527	4,731.22	G05000158009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HINGHAM SURGERY	54291527	2,398.60	G05000158009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HINGHAM SURGERY	54291527	1,300.91	G05000158009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	HINGHAM SURGERY	54291527	4,956.00	G05000158009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	HINGHAM SURGERY	54291527	24,924.85	G05000158009
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	54291531	405.00	G05000158019
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54291531	2,698.96	G05000158019
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54291531	8,632.00	G05000158019
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54291531	44,023.91	G05000158019
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	54291533	90.00	G05000158023
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	54291533	7,195.80	G05000158023
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEACHAM GROUP PRACTICE	54291533	1,553.87	G05000158023
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	HEACHAM GROUP PRACTICE	54291533	27,758.71	G05000158023
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	54291535	2,937.42	G05000158025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	54291535	668.70	G05000158025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	54291535	585.00	G05000158025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	54291535	6,581.59	G05000158025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	54291535	5,156.99	G05000158025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GROVE SURGERY (D82002)	54291535	1,765.30	G05000158025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	GROVE SURGERY (D82002)	54291535	7,775.00	G05000158025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	GROVE SURGERY (D82002)	54291535	30,755.14	G05000158025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	54291537	135.00	G05000158028
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	54291537	8,141.68	G05000158028
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	54291537	959.44	G05000158028
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54291537	1,731.63	G05000158028
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54291537	6,310.00	G05000158028
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54291537	35,293.62	G05000158028
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	54291539	1,107.36	G05000158032

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	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	54291539	430.71	G05000158032
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	54291539	700.70	G05000158032
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	54291539	108.89	G05000158032
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	54291539	90.00	G05000158032
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	54291539	11,761.92	G05000158032
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	54291539	9,181.65	G05000158032
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	54291539	2,860.84	G05000158032
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	54291539	1,434.80	G05000158032
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	54291539	4,581.80	G05000158032
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOWDALE SURGERY	54291539	1,295.55	G05000158032
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	HOWDALE SURGERY	54291539	26,671.59	G05000158032
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54291540	420.00	G05000158035
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	54291540	61.53	G05000158035
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	54291540	1,215.00	G05000158035
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	54291540	5,363.84	G05000158035
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	54291540	1,079.37	G05000158035
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54291540	1,456.52	G05000158035
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54291540	6,175.00	G05000158035
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54291540	29,097.85	G05000158035
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	54291542	198.55	G05000158037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	54291542	225.00	G05000158037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HELLESDON MEDICAL PRACTICE	54291542	4,317.48	G05000158037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HELLESDON MEDICAL PRACTICE	54291542	1,560.84	G05000158037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	HELLESDON MEDICAL PRACTICE	54291542	35,941.15	G05000158037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	54291544	540.00	G05000158040
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	54291544	10,588.39	G05000158040
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR I HACZEWSKI & PARTNERS	54291544	5,396.85	G05000158040
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR I HACZEWSKI & PARTNERS	54291544	1,463.32	G05000158040
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	DR I HACZEWSKI & PARTNERS	54291544	4,954.00	G05000158040
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	DR I HACZEWSKI & PARTNERS	54291544	24,199.89	G05000158040
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MARKET SURGERY (D82016)	54291546	2,002.84	G05000158045
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	54291546	2,759.42	G05000158045
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	54291546	615.30	G05000158045
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	54291546	1,398.41	G05000158045
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	54291546	734.26	G05000158045
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	54291546	585.00	G05000158045
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	54291546	8,058.58	G05000158045
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	54291546	4,156.81	G05000158045
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	54291546	990.60	G05000158045
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)	54291546	9,552.62	G05000158045
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MARKET SURGERY (D82016)	54291546	1,700.79	G05000158045
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	MARKET SURGERY (D82016)	54291546	25,725.41	G05000158045
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	54291548	1,120.00	G05000158049
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	54291548	1,306.20	G05000158049
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	54291548	1,779.44	G05000158049
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	54291548	2,350.53	G05000158049
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	54291548	1,922.05	G05000158049
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	54291548	1,261.26	G05000158049
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	54291548	708.84	G05000158049
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	54291548	270.00	G05000158049
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	54291548	1,762.48	G05000158049
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	54291548	3,155.68	G05000158049
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	54291548	495.30	G05000158049
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	54291548	5,490.16	G05000158049
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	54291548	1,496.12	G05000158049

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	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	54291548	26,478.31	G05000158049
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS Contract KPIs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	54291549	13,879.20	G05000158053
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	54291549	62,456.37	G05000158053
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	54291549	34.54	G05000158053
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	54291549	135.00	G05000158053
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	54291549	959.44	G05000158053
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	54291549	872.90	G05000158053
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	54291549	8,250.00	G05000158053
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS QOF Achievement	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	54291549	15,321.08	G05000158053
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	54291549	5,521.72	G05000158053
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS Contract KPIs	DELEGATED GP	KIRKLEY MILL SURGERY	54291551	17,438.46	G05000158057
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	54291551	78,473.11	G05000158057
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	KIRKLEY MILL SURGERY	54291551	1,680.00	G05000158057
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	54291551	270.00	G05000158057
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	54291551	1,096.76	G05000158057
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	54291551	1,226.62	G05000158057
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS QOF Achievement	DELEGATED GP	KIRKLEY MILL SURGERY	54291551	25,009.00	G05000158057
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	54291551	7,007.53	G05000158057
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LITCHAM HEALTH CENTRE (D82049)	54291553	1,403.50	G05000158061
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LITCHAM HEALTH CENTRE (D82049)	54291553	430.71	G05000158061
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	LITCHAM HEALTH CENTRE (D82049)	54291553	1,427.24	G05000158061
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LITCHAM HEALTH CENTRE (D82049)	54291553	7,113.60	G05000158061
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LITCHAM HEALTH CENTRE (D82049)	54291553	13.56	G05000158061
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	LITCHAM HEALTH CENTRE (D82049)	54291553	4,493.86	G05000158061
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LITCHAM HEALTH CENTRE (D82049)	54291553	1,598.03	G05000158061
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LITCHAM HEALTH CENTRE (D82049)	54291553	1,353.78	G05000158061
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LITCHAM HEALTH CENTRE (D82049)	54291553	1,503.84	G05000158061
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	54291553	616.43	G05000158061
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	54291553	8,246.20	G05000158061
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	54291554	313.46	G05000158062
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	54291554	45.00	G05000158062
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	54291554	7,675.52	G05000158062
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	54291554	2,933.78	G05000158062
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	54291554	59,321.98	G05000158062
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LAKENHAM SURGERY	54291556	783.72	G05000158068
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	54291556	981.63	G05000158068
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	54291556	430.71	G05000158068
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	54291556	784.89	G05000158068
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	54291556	140.14	G05000158068
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	54291556	147.35	G05000158068
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	54291556	45.00	G05000158068
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	54291556	11,329.92	G05000158068
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	54291556	1,179.50	G05000158068
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	54291556	2,788.71	G05000158068
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	54291556	1,221.70	G05000158068
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	54291556	3,347.27	G05000158068
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAKENHAM SURGERY	54291556	1,335.72	G05000158068
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	LAKENHAM SURGERY	54291556	27,486.86	G05000158068
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	54291557	34.54	G05000158071
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	54291557	585.00	G05000158071
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	54291557	4,200.00	G05000158071
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	54291557	4,129.92	G05000158071
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	54291557	8,035.31	G05000158071
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54291557	4,078.50	G05000158071
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54291557	18,884.00	G05000158071

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	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	54291557	70,351.88	G05000158071
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54291559	560.00	G05000158075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54291559	2,568.86	G05000158075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	54291559	865.11	G05000158075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	54291559	798.75	G05000158075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	54291559	805.53	G05000158075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	54291559	345.23	G05000158075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	54291559	90.00	G05000158075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	54291559	13,530.24	G05000158075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	54291559	4,237.53	G05000158075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	54291559	1,632.92	G05000158075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	54291559	551.52	G05000158075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54291559	1,804.49	G05000158075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54291559	6,937.00	G05000158075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54291559	31,288.50	G05000158075
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	54291564	180.00	G05000158089
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	54291564	1,120.41	G05000158089
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	54291564	3,861.00	G05000158089
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	54291564	21,804.12	G05000158089
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	54291566	225.00	G05000158091
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	54291566	2,428.85	G05000158091
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54291566	1,209.64	G05000158091
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54291566	5,471.00	G05000158091
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54291566	18,769.47	G05000158091
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	54291568	3,780.00	G05000158095
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	54291568	708.51	G05000158095
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	54291568	135.00	G05000158095
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	54291568	1,437.10	G05000158095
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	54291568	5,253.36	G05000158095
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	54291568	653.72	G05000158095
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	54291568	1,102.81	G05000158095
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	54291568	18,187.55	G05000158095
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	54291570	135.00	G05000158097
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MAGDALEN MEDICAL PRACTICE	54291570	2,878.32	G05000158097
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54291570	2,034.28	G05000158097
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54291570	40,183.73	G05000158097
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	54291572	316,034.45	G05000158099
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	54291572	566.16	G05000158099
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	54291572	599.62	G05000158099
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	54291572	45.00	G05000158099
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	54291572	12,948.48	G05000158099
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	54291572	1,200.00	G05000158099
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	54291572	2,498.68	G05000158099
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	54291572	1,439.16	G05000158099
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	54291572	1,452.60	G05000158099
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS QOF Achievement	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	54291572	42,914.69	G05000158099
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	54291572	7,905.14	G05000158099
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	54291572	1,961.19	G05000158099
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - APMS GP Prior Year EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	54291572	1,829.76	G05000158099
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	54291574	2,800.00	G05000158105
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ATTLEBOROUGH SURGERIES (D82034)	54291574	10,460.80	G05000158105
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ATTLEBOROUGH SURGERIES (D82034)	54291574	6,236.36	G05000158105
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	54291574	2,861.70	G05000158105
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	54291574	11,123.00	G05000158105
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	54291574	48,708.24	G05000158105

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	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BACON ROAD MEDICAL CENTRE	54291578	304.78	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	54291578	746.05	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	54291578	738.36	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	54291578	2,920.68	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	54291578	347.88	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	54291578	625.04	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	54291578	45.00	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	54291578	6,796.80	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	54291578	244.04	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	54291578	2,600.00	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	54291578	1,823.82	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	54291578	660.40	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	54291578	1,782.35	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BACON ROAD MEDICAL CENTRE	54291578	706.96	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	BACON ROAD MEDICAL CENTRE	54291578	15,609.67	G05000158116
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	54291579	9,017.20	G05000158117
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	54291579	2,758.39	G05000158117
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	54291579	1,294.16	G05000158117
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	54291579	17,143.92	G05000158117
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54291581	90.00	G05000158119
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54291581	5,032.68	G05000158119
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54291581	5,876.57	G05000158119
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54291581	2,394.83	G05000158119
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54291581	51,439.90	G05000158119
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	54291583	45.00	G05000158125
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	54291583	4,197.55	G05000158125
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ANDAMAN SURGERY (D83608)	54291583	987.71	G05000158125
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	ANDAMAN SURGERY (D83608)	54291583	21,203.80	G05000158125
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54291585	21.63	G05000158129
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Contract Value	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54291585	92,545.36	G05000158129
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	PROSPECT MEDICAL PRACTICE (D82087)	54291585	90.00	G05000158129
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PROSPECT MEDICAL PRACTICE (D82087)	54291585	2,038.81	G05000158129
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54291585	901.97	G05000158129
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54291585	3,600.00	G05000158129
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Achievement	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54291585	15,515.50	G05000158129
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Aspiration	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54291585	5,537.16	G05000158129
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54291586	-241.15	G05000158130
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Voluntary Levy	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54291586	-22.97	G05000158130
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54291586	-8,983.99	G05000158130
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Pension Added Years EEs	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54291586	-73.79	G05000158130
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54291586	-5,138.88	G05000158130
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54291586	-6,257.61	G05000158130
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	54291586	-8,434.20	G05000158130
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	54291587	1,604.00	G05000158137
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	54291587	5,276.92	G05000158137
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BECCLLES MEDICAL CENTRE	54291587	3,038.38	G05000158137
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	BECCLLES MEDICAL CENTRE	54291587	68,171.74	G05000158137
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	54291589	225.00	G05000158139
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	54291589	5,037.06	G05000158139
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54291589	1,625.07	G05000158139
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54291589	5,939.00	G05000158139
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54291589	38,302.51	G05000158139
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	54291591	96,915.26	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BEECHCROFT SURGERY	54291591	1,960.00	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS DES Minor Surgery	DELEGATED GP	BEECHCROFT SURGERY	54291591	1,262.66	G05000158141

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	31/05/2025	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	54291591	881.38	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	54291591	1,722.84	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	54291591	947.13	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	54291591	45.00	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	54291591	10,033.92	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	54291591	1,030.37	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	54291591	2,228.97	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	54291591	396.24	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	54291591	3,129.45	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	54291591	1,056.24	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	54291591	6,875.00	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS QOF Achievement	DELEGATED GP	BEECHCROFT SURGERY	54291591	35,339.13	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	54291591	6,662.87	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	BEECHCROFT SURGERY	54291591	8,987.02	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	BEECHCROFT SURGERY	54291591	8,437.05	G05000158141
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	54291593	307.65	G05000158148
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	54291593	1,112.76	G05000158148
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	54291593	135.00	G05000158148
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	54291593	2,215.15	G05000158148
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54291593	1,093.32	G05000158148
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54291593	20,173.51	G05000158148
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	54291595	96.51	G05000158157
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	54291595	315.00	G05000158157
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymts re Choice GP	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	54291595	2,000.00	G05000158157
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	54291595	7,218.57	G05000158157
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	54291595	4,197.55	G05000158157
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	54291595	1,514.74	G05000158157
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	54291595	29,953.54	G05000158157
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	54291597	1,439.16	G05000158159
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54291597	1,100.11	G05000158159
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54291597	28,450.60	G05000158159
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	54291599	315.00	G05000158162
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	54291599	5,064.36	G05000158162
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	54291599	3,358.04	G05000158162
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54291599	1,384.44	G05000158162
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54291599	5,626.00	G05000158162
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54291599	27,043.68	G05000158162
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	54291603	192.00	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	54291603	86,626.02	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	54291603	135.00	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	54291603	583.71	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	54291603	313.45	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	54291603	708.51	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	54291603	366.05	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	54291603	3,108.85	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	54291603	1,530.12	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	54291603	3,019.36	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	54291603	883.54	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	54291603	9,793.00	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	54291603	4,233.00	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Achievement	DELEGATED GP	SCHOOL LANE SURGERY PMS	54291603	22,388.43	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	54291603	4,389.03	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	SCHOOL LANE SURGERY PMS	54291603	172.89	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	SCHOOL LANE SURGERY PMS	54291603	150.67	G05000158172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	54291605	1,027.56	G05000158174

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	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	54291605	123.06	G05000158174
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	54291605	1,228.48	G05000158174
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	54291605	313.45	G05000158174
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	54291605	708.51	G05000158174
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	54291605	135.00	G05000158174
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	54291605	840.57	G05000158174
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	54291605	5,691.23	G05000158174
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	54291605	6,548.63	G05000158174
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	54291605	1,488.92	G05000158174
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	54291605	25,185.22	G05000158174
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	54291607	1,253.13	G05000158181
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	54291607	405.00	G05000158181
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	54291607	5,874.46	G05000158181
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	54291607	3,581.97	G05000158181
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	54291607	1,550.52	G05000158181
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR C TRACEY & PARTNERS	54291607	1,613.57	G05000158181
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	DR C TRACEY & PARTNERS	54291607	6,973.00	G05000158181
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	DR C TRACEY & PARTNERS	54291607	62,434.30	G05000158181
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	ROSEDALE SURGERY	54291609	2,380.00	G05000158192
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	54291609	1,125.00	G05000158192
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	54291609	1,401.88	G05000158192
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEDALE SURGERY	54291609	2,353.29	G05000158192
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	ROSEDALE SURGERY	54291609	14,310.00	G05000158192
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	ROSEDALE SURGERY	54291609	51,340.45	G05000158192
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	54291611	3,384.15	G05000158195
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	54291611	270.00	G05000158195
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	54291611	7,435.66	G05000158195
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	54291611	1,956.75	G05000158195
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	54291611	7,431.00	G05000158195
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Rates	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	54291611	11,277.40	G05000158195
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	54291611	475.35	G05000158195
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	54291611	40,601.91	G05000158195
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	54291613	270.00	G05000158198
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	54291613	3,000.00	G05000158198
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	54291613	10,353.82	G05000158198
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	54291613	4,917.13	G05000158198
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	54291613	1,423.26	G05000158198
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	54291613	31,029.45	G05000158198
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	54291615	1,610.98	G05000158200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	54291615	1,988.31	G05000158200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	54291615	492.24	G05000158200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	54291615	2,709.21	G05000158200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	54291615	634.16	G05000158200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	54291615	495.00	G05000158200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	54291615	14,117.76	G05000158200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	54291615	3,416.49	G05000158200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	54291615	7,732.78	G05000158200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	54291615	3,201.77	G05000158200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	54291615	1,599.94	G05000158200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	54291615	7,807.11	G05000158200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	54291615	1,632.09	G05000158200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	54291615	37,057.57	G05000158200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	54291616	135.00	G05000158201
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	54291616	4,337.18	G05000158201
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PARISH FIELDS PRACTICE (THE)(D82031)	54291616	2,518.53	G05000158201

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	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54291616	1,182.08	G05000158201
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54291616	629.52	G05000158201
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54291616	21,889.46	G05000158201
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	54291618	4,900.00	G05000158203
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	54291618	135.00	G05000158203
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	54291618	2,758.39	G05000158203
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	54291618	1,962.17	G05000158203
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	54291618	8,960.00	G05000158203
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	54291618	38,890.37	G05000158203
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRUNDALL MEDICAL CENTRE	54291621	280.00	G05000158208
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	54291621	454.26	G05000158208
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	54291621	774.52	G05000158208
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	54291621	180.00	G05000158208
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	54291621	6,116.59	G05000158208
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	54291621	6,236.36	G05000158208
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRUNDALL MEDICAL CENTRE	54291621	1,298.86	G05000158208
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	BRUNDALL MEDICAL CENTRE	54291621	5,183.00	G05000158208
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BRUNDALL MEDICAL CENTRE	54291621	358.65	G05000158208
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	BRUNDALL MEDICAL CENTRE	54291621	24,211.54	G05000158208
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	54291623	1,427.58	G05000158211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	54291623	3,043.98	G05000158211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	54291623	225.00	G05000158211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	54291623	1,233.73	G05000158211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	54291623	8,692.96	G05000158211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	54291623	1,939.51	G05000158211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	54291623	39,822.46	G05000158211
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54291627	560.00	G05000158218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54291627	4,745.86	G05000158218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	54291627	2,305.75	G05000158218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	54291627	3,753.33	G05000158218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	54291627	1,879.26	G05000158218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	54291627	31.78	G05000158218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	54291627	360.00	G05000158218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	54291627	32,837.76	G05000158218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	54291627	2,236.99	G05000158218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	54291627	7,077.07	G05000158218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	54291627	1,320.80	G05000158218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	54291627	24,648.93	G05000158218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54291627	3,088.59	G05000158218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	54291627	95,810.74	G05000158218
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	54291628	225.00	G05000158225
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	54291628	3,358.04	G05000158225
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	54291628	1,449.46	G05000158225
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	54291628	5,536.00	G05000158225
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	54291628	30,467.18	G05000158225
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54291630	870.80	G05000158228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	54291630	1,784.05	G05000158228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	54291630	566.16	G05000158228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	54291630	668.70	G05000158228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	54291630	90.00	G05000158228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	54291630	12,885.12	G05000158228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	54291630	244.04	G05000158228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	54291630	10,387.36	G05000158228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	54291630	2,984.13	G05000158228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	54291630	858.48	G05000158228

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	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	54291630	6,575.21	G05000158228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54291630	1,432.76	G05000158228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54291630	23,776.13	G05000158228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	54291631	90.00	G05000158231
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	54291631	5,258.96	G05000158231
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CHET VALLEY MEDICAL PRACTICE	54291631	2,758.39	G05000158231
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54291631	1,428.35	G05000158231
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54291631	26,142.25	G05000158231
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	54291634	450.00	G05000158243
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	54291634	4,917.13	G05000158243
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54291634	2,631.89	G05000158243
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54291634	10,641.00	G05000158243
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54291634	579.63	G05000158243
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54291634	57,465.55	G05000158243
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54291636	478.94	G05000158245
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	54291636	3,721.81	G05000158245
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	54291636	1,107.54	G05000158245
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	54291636	865.66	G05000158245
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	54291636	1,261.26	G05000158245
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	54291636	353.08	G05000158245
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	54291636	540.00	G05000158245
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	54291636	3,009.77	G05000158245
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	54291636	4,894.54	G05000158245
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	54291636	1,915.16	G05000158245
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	54291636	3,477.97	G05000158245
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54291636	1,955.42	G05000158245
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54291636	46,550.93	G05000158245
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54291637	3,500.00	G05000158254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54291637	2,873.64	G05000158254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54291637	1,779.44	G05000158254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54291637	123.06	G05000158254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54291637	957.55	G05000158254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54291637	88.97	G05000158254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54291637	27,141.12	G05000158254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54291637	1,206.62	G05000158254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54291637	7,544.70	G05000158254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54291637	1,485.90	G05000158254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54291637	23,588.98	G05000158254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54291637	3,710.69	G05000158254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54291637	70,558.74	G05000158254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	54291638	135.00	G05000158258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	54291638	6,447.78	G05000158258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BLOFIELD SURGERY (D82080)	54291638	2,638.46	G05000158258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLOFIELD SURGERY (D82080)	54291638	1,390.03	G05000158258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	BLOFIELD SURGERY (D82080)	54291638	31,129.24	G05000158258
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	54291640	135.00	G05000158263
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	54291640	7,315.73	G05000158263
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54291640	2,169.14	G05000158263
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54291640	63,216.75	G05000158263
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	54291642	612.33	G05000158265
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	54291642	45.00	G05000158265
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	54291642	2,600.00	G05000158265
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	54291642	2,684.31	G05000158265
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	54291642	1,439.16	G05000158265
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54291642	1,073.82	G05000158265

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	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	TAVERRHAM PARTNERSHIP (D82024)	54291642	24,359.15	G05000158265
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54291648	327.45	G05000158285
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Contract Value	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54291648	217,058.33	G05000158285
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	54291648	2,400.00	G05000158285
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	54291648	5,276.92	G05000158285
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54291648	2,939.02	G05000158285
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS PCO Other	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54291648	10,788.00	G05000158285
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Achievement	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54291648	56,706.23	G05000158285
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Aspiration	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54291648	15,290.02	G05000158285
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54291649	-5,486.04	G05000158286
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54291649	-630.17	G05000158286
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54291649	-10,798.08	G05000158286
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Voluntary Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54291649	-60.02	G05000158286
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54291649	-1,972.65	G05000158286
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54291649	-14,534.56	G05000158286
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54291649	-16,847.01	G05000158286
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	54291649	-1,851.73	G05000158286
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	54291650	2,553.91	G05000158290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	54291650	599.62	G05000158290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	54291650	135.00	G05000158290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	54291650	4,317.48	G05000158290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54291650	987.76	G05000158290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54291650	10,839.00	G05000158290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Other	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54291650	540.00	G05000158290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54291650	21,320.34	G05000158290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54291652	140.00	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54291652	3,047.80	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	54291652	1,152.88	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	54291652	3,076.50	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	54291652	687.45	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	54291652	840.84	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	54291652	2,336.80	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	54291652	900.00	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	54291652	28,062.72	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	54291652	2,277.66	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	54291652	6,124.45	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	54291652	1,353.82	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	54291652	13,843.37	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54291652	2,890.83	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54291652	1,142.87	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54291652	47,108.06	G05000158299
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	392.60	G05000158305
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	206,348.19	G05000158305
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	135.00	G05000158305
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	4,200.00	G05000158305
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	4,328.30	G05000158305
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	5,516.78	G05000158305
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	2,561.21	G05000158305
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS PCO Other	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	10,435.00	G05000158305
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	8,416.67	G05000158305
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prem Rates	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	22,080.75	G05000158305
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prem Water Rates	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	763.26	G05000158305
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Achievement	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	41,218.38	G05000158305
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	12,668.28	G05000158305
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	14,268.62	G05000158305

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	31/05/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291653	13,395.40	G05000158305
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291654	-5,268.34	G05000158306
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291654	-607.94	G05000158306
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291654	-16,338.84	G05000158306
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291654	-10,208.21	G05000158306
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Voluntary Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291654	-57.90	G05000158306
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291654	-16,481.95	G05000158306
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291654	-14,911.19	G05000158306
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291654	-17,469.44	G05000158306
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Prior Year AVCs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291654	-162.26	G05000158306
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54291654	-16,539.84	G05000158306
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS DES Minor Surgery	DELEGATED GP	HOLLIES SURGERY DOWNNHAM MARKET	54291655	-87.08	G05000158311
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS GP Statutory Levy	DELEGATED GP	HOLLIES SURGERY DOWNNHAM MARKET	54291655	-344.62	G05000158311
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS Voluntary Levy	DELEGATED GP	HOLLIES SURGERY DOWNNHAM MARKET	54291655	-32.82	G05000158311
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	HOLLIES SURGERY DOWNNHAM MARKET	54291655	-16,294.62	G05000158311
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-APMS GP Pension EEs	DELEGATED GP	HOLLIES SURGERY DOWNNHAM MARKET	54291655	-3,506.18	G05000158311
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-APMS GP Pension ERs	DELEGATED GP	HOLLIES SURGERY DOWNNHAM MARKET	54291655	-4,033.52	G05000158311
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	HOLLIES SURGERY DOWNNHAM MARKET	54291655	-15,297.48	G05000158311
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	STALHAM STAITHE SURGERY	54291656	840.00	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	STALHAM STAITHE SURGERY	54291656	1,306.20	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	54291656	751.88	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	54291656	369.18	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	54291656	609.52	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	54291656	12.71	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	54291656	90.00	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	54291656	13,461.12	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	54291656	2,603.04	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	54291656	6,184.09	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	54291656	2,974.88	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	54291656	759.46	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	54291656	6,085.77	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STALHAM STAITHE SURGERY	54291656	1,277.69	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	STALHAM STAITHE SURGERY	54291656	4,636.00	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	STALHAM STAITHE SURGERY	54291656	23,494.36	G05000158317
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54291657	700.00	G05000158322
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	54291657	270.00	G05000158322
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54291657	2,797.96	G05000158322
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54291657	52,792.41	G05000158322
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	54291659	560.00	G05000158324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	54291659	1,001.42	G05000158324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	54291659	430.71	G05000158324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	54291659	108.00	G05000158324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	54291659	8,622.72	G05000158324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST HARLING & KENNINGHALL MEDICAL PRACT	54291659	2,988.25	G05000158324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	54291659	1,411.52	G05000158324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	54291659	5,446.00	G05000158324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	54291659	28,599.23	G05000158324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54291660	1,959.30	G05000158327
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	54291660	2,305.75	G05000158327
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	54291660	123.06	G05000158327
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	54291660	511.48	G05000158327
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	54291660	50.84	G05000158327
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	54291660	1,395.00	G05000158327
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	54291660	14,106.24	G05000158327
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	54291660	216.92	G05000158327

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	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	54291660	1,221.70	G05000158327
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	54291660	3,567.38	G05000158327
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54291660	2,043.24	G05000158327
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54291660	30,841.56	G05000158327
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ELMHAM SURGERY (D82056)	54291661	980.00	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ELMHAM SURGERY (D82056)	54291661	1,567.44	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	54291661	50.13	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	54291661	1,489.11	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	54291661	437.50	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	54291661	582.27	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	54291661	31.78	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	54291661	585.00	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	54291661	7,130.88	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	54291661	54.23	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	54291661	2,286.93	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	54291661	1,520.33	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	54291661	429.26	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	54291661	2,405.38	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELMHAM SURGERY (D82056)	54291661	1,705.93	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ELMHAM SURGERY (D82056)	54291661	37.71	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	ELMHAM SURGERY (D82056)	54291661	33,085.13	G05000158330
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	54291665	405.00	G05000158334
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CUTLERS HILL SURGERY (D83035)	54291665	3,597.90	G05000158334
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	54291665	1,896.64	G05000158334
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	54291665	6,555.00	G05000158334
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	54291665	35,183.31	G05000158334
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	54291667	5,106.68	G05000158336
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	54291667	4,317.48	G05000158336
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THEATRE ROYAL SURGERY	54291667	1,391.19	G05000158336
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	THEATRE ROYAL SURGERY	54291667	53,564.15	G05000158336
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	54291669	135.00	G05000158341
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	54291669	5,209.58	G05000158341
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	54291669	2,638.46	G05000158341
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORPEWOOD MEDICAL GROUP	54291669	1,694.55	G05000158341
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Rates	DELEGATED GP	THORPEWOOD MEDICAL GROUP	54291669	16,467.00	G05000158341
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	THORPEWOOD MEDICAL GROUP	54291669	118.92	G05000158341
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	THORPEWOOD MEDICAL GROUP	54291669	50,219.83	G05000158341
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	54291670	360.00	G05000158351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	54291670	7,795.45	G05000158351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54291670	2,643.78	G05000158351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54291670	59,806.33	G05000158351
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	FELTWELL SURGERY (D82079)	54291672	140.00	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	FELTWELL SURGERY (D82079)	54291672	957.88	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	54291672	802.00	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	54291672	627.69	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	54291672	567.75	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	54291672	345.23	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	54291672	634.16	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	54291672	45.00	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	54291672	10,270.08	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	54291672	433.84	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	54291672	2,580.07	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	54291672	264.16	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FELTWELL SURGERY (D82079)	54291672	4,541.95	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FELTWELL SURGERY (D82079)	54291672	977.48	G05000158357

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	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	FELTWEEL SURGERY (D82079)	54291672	3,681.00	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	FELTWEEL SURGERY (D82079)	54291672	413.11	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	FELTWEEL SURGERY (D82079)	54291672	16,496.30	G05000158357
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54291673	1,960.00	G05000158359
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54291673	855.00	G05000158359
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54291673	1,918.88	G05000158359
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54291673	1,609.79	G05000158359
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54291673	26,807.97	G05000158359
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	54291677	6,942.12	G05000158375
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	54291677	540.00	G05000158375
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	54291677	7,833.58	G05000158375
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	54291677	4,190.13	G05000158375
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54291677	2,112.79	G05000158375
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54291677	8,581.00	G05000158375
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54291677	126.50	G05000158375
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54291679	94.67	G05000158377
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Contract Value	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54291679	218,136.36	G05000158377
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	54291679	5,396.85	G05000158377
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54291679	1,966.51	G05000158377
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54291679	23,825.00	G05000158377
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Achievement	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54291679	39,774.46	G05000158377
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Aspiration	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54291679	7,059.15	G05000158377
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54291680	-3,439.66	G05000158378
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54291680	-718.02	G05000158378
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS List Size Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54291680	-5,000.00	G05000158378
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Voluntary Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54291680	-68.38	G05000158378
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54291680	-13,755.22	G05000158378
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	54291680	-16,182.99	G05000158378
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	54291683	268.45	G05000158386
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	54291683	142,325.16	G05000158386
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	54291683	450.00	G05000158386
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	54291683	5,156.99	G05000158386
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	54291683	1,974.19	G05000158386
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	54291683	7,029.67	G05000158386
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Achievement	DELEGATED GP	DR D R BEVAN & PARTNERS	54291683	36,877.85	G05000158386
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	54291683	10,328.44	G05000158386
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54291685	38.84	G05000158388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54291685	166,530.34	G05000158388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	54291685	360.00	G05000158388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	54291685	31.78	G05000158388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	54291685	1,043.93	G05000158388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	54291685	3,771.49	G05000158388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	54291685	495.30	G05000158388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	54291685	3,908.44	G05000158388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54291685	1,688.72	G05000158388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54291685	2,925.11	G05000158388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54291685	5,666.66	G05000158388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Achievement	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54291685	42,839.88	G05000158388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54291685	9,054.04	G05000158388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	54291685	103.50	G05000158388
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	54291687	370.62	G05000158392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	54291687	90.00	G05000158392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	54291687	48.00	G05000158392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	54291687	5,996.50	G05000158392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	54291687	1,643.20	G05000158392

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	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	54291687	6,552.00	G05000158392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	54291687	39,761.54	G05000158392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	54291689	2,205.59	G05000158396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	54291689	386,687.48	G05000158396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	VIDA HEALTHCARE	54291689	1,306.20	G05000158396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	54291689	11,033.56	G05000158396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	54291689	5,211.12	G05000158396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	54291689	9,610.67	G05000158396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	54291689	9,311.67	G05000158396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Achievement	DELEGATED GP	VIDA HEALTHCARE	54291689	75,855.34	G05000158396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	54291689	30,189.80	G05000158396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VIDA HEALTHCARE	54291689	138.00	G05000158396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	VIDA HEALTHCARE	54291690	-7,314.72	G05000158397
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	54291690	-1,068.58	G05000158397
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	54291690	-1,401.88	G05000158397
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	54291690	-19,145.89	G05000158397
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	54291690	-693.37	G05000158397
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	54291690	-101.77	G05000158397
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	54291690	-18,030.97	G05000158397
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	54291690	-2,848.44	G05000158397
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	54291690	-16,085.30	G05000158397
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	54291690	-18,504.55	G05000158397
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	54291690	-16,927.52	G05000158397
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	54291693	855.00	G05000158402
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	54291693	2,518.53	G05000158402
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY (THE)	54291693	2,449.74	G05000158402
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	PARK SURGERY (THE)	54291693	35,834.12	G05000158402
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	SKYLIGHT PSYCHIATRY LTD	54297288	42,750.00	SPNW 003
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	PSYCH-UK LTD	54297330	1,800.00	NOR288972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	PSYCH-UK LTD	54297330	45,410.68	NOR288972
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	MANCROFT ADVICE PROJECT	54297353	48,500.00	1151
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	54297449	10,957.51	NOR289499
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	PSYCH-UK LTD	54297449	44,311.46	NOR289499
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	TELEDOCTOR LTD	54297482	37,050.00	6879
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	TELEDOCTOR LTD	54297482	26,000.00	6879
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	54297506	180.00	NOR290014
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	54297506	37,729.13	NOR290014
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	PSYCH-UK LTD	54297506	4,332.70	NOR290014
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	HARROW HEALTH CIC	54297646	36,000.00	1465
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	54297777	-28,822.82	40409698
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	ADHD	EVOLVE PSYCHOLOGY SERVICES LTD	54297817	14,209.00	4602
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	EVOLVE PSYCHOLOGY SERVICES LTD	54297817	3,498.00	4602
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	EVOLVE PSYCHOLOGY SERVICES LTD	54297817	16,940.00	4602
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	54297842	1,350.00	NOR290796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	54297842	78,981.35	NOR290796
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	54297928	73,000.00	NPC000288
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54298012	244,127.75	103292
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	54298093	146,000.00	480
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	54298657	64,097.58	257570
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	54312825	116,858.50	G05000158310
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	54312825	2,518.53	G05000158310
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	54312825	1,404.80	G05000158310
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS QOF Achievement	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	54312825	12,893.78	G05000158310
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	54312825	4,125.80	G05000158310
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	54312825	7,506.16	G05000158310

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	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54313864	3,444,699.25	MAY25SPCCR11
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	54313868	35,534.37	MAY25SPCCRDE
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54313871	868,562.33	MAY25SPCCRP
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54313877	8,591,663.94	MAY25SPCCRM1
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	54313884	320,773.95	MAY25SPCCRY3
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	54313895	1,612,019.96	MAY25SPCCR16
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	54313898	446,657.49	MAY25SPCCRCX
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	54313904	128,669.07	MAY25SPCCRRV
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	54313910	64,419.09	MAY25SPCCRGR
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54313916	67,669.99	MAY25SPC1RGP
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54313923	702,036.64	MAY25SPC1R1M1
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	54313936	71,255.37	MAY25SPC1RCX
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	54313945	208,168.02	MAY25SPCCR1
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	54313956	505,384.95	MAY25SPCCRP4
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARTS HEALTH NHS TRUST	54313962	175,444.60	MAY25SPCCR1H
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	54313967	111,933.08	MAY25SPCCRAN
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	ESSEX PARTNERSHIP UNIVERSITY NHS FT	54313976	1,139,637.76	MAY25SPCCR1L
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	54313986	133,623.43	MAY25SPCCR1T
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	54313994	853,584.66	MAY25SPCCRWR
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	54323698	3,233.94	1213
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	54323698	34,067.16	1213
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	54323772	63,432.00	90001422
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	GRYPHON PLACE	54323816	34,341.00	63302
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54323821	76,574.00	404
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54323885	30,470.00	406
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	54340869	699,000.00	68287929
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	JULIAN SUPPORT LTD	54341224	100,600.00	202526
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	54341235	174,343.41	483
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	54341277	202,380.00	82284751
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Computer Software/License	THIRD PARTY HOSTED SERVICE 9 - (P)	INSIGHT DIRECT (UK) LTD	54341321	26,457.60	2101148620
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES F	STROKE ASSOCIATION	54341385	62,265.50	MS56028
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH NORTH PCN	54352198	3,470.66	P05000006367
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH NORTH PCN	54352198	8,687.08	P05000006367
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH NORTH PCN	54352198	2,767.88	P05000006367
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH NORTH PCN	54352198	7,143.68	P05000006367
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	54352198	21,154.45	P05000006367
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	54352198	2,382.97	P05000006367
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH NORTH PCN	54352198	7,755.03	P05000006367
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	54352198	3,455.85	P05000006367
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	54352198	8,850.02	P05000006367
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	54352198	7,556.42	P05000006367
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	54352198	8,053.10	P05000006367
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	54352198	4,531.25	P05000006367
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	54352198	11,451.10	P05000006367
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	54352200	4,790.80	P05000006368
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL NORWICH PCN	54352200	44,748.50	P05000006368
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL NORWICH PCN	54352200	3,896.74	P05000006368
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL NORWICH PCN	54352200	26,248.25	P05000006368
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Dietician	DELEGATED GP	CENTRAL NORWICH PCN	54352200	4,316.42	P05000006368
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL NORWICH PCN	54352200	47,103.01	P05000006368
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	54352200	5,223.68	P05000006368
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL NORWICH PCN	54352200	4,726.91	P05000006368
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL NORWICH PCN	54352200	13,766.75	P05000006368
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL NORWICH PCN	54352200	5,145.30	P05000006368
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL NORWICH PCN	54352200	17,791.51	P05000006368

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	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	54352200	6,756.71	P05000006368
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL NORWICH PCN	54352200	17,931.22	P05000006368
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CENTRAL NORWICH PCN	54352200	22,804.70	P05000006368
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	54352200	19,773.45	P05000006368
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	1,042.24	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	18,570.73	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	6,154.45	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	36,570.44	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	38,511.38	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	2,431.98	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	5,912.63	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	10,080.71	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	10,701.71	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	16,066.40	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	14,499.46	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	7,968.45	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	14,660.55	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	9,950.89	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORWICH PCN (U00000)	54352203	29,654.61	P05000006369
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	54352209	9,541.03	P05000006381
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	54352209	57,874.99	P05000006381
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	54352209	21,248.08	P05000006381
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	54352209	22,031.89	P05000006381
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	55,267.45	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	7,446.13	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	42,838.76	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	35,117.69	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	7,004.05	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	17,944.65	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	16,271.86	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	8,704.85	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	18,338.35	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	9,882.99	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	11,874.64	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	5,292.25	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	12,122.92	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	13,368.65	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	11,420.34	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	30,611.02	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	54352211	16,762.86	P05000006392
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	54352216	28,908.53	P05000006399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	54352216	1,487.06	P05000006399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	54352216	3,833.41	P05000006399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	54352216	5,735.12	P05000006399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	54352216	30,213.91	P05000006399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	54352216	10,817.84	P05000006399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	54352216	1,538.52	P05000006399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	54352216	5,660.67	P05000006399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	54352216	7,225.34	P05000006399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	54352216	5,581.00	P05000006399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	54352216	15,951.03	P05000006399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	54352216	10,386.31	P05000006399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	54352216	11,501.87	P05000006399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	54352216	5,961.70	P05000006399
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	5,750.79	P05000006427

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	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	6,891.14	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	5,644.30	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	5,090.05	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	6,111.17	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	29,624.16	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	13,381.80	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	2,692.94	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	14,043.98	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	12,696.97	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	3,867.63	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	3,237.39	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	10,986.10	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	5,358.81	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	11,277.37	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	54352219	13,305.49	P0500006427
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	54352221	4,359.32	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	54352221	8,173.74	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	54352221	5,535.75	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	54352221	35,399.13	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	54352221	40,272.99	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	54352221	12,347.85	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	54352221	6,111.17	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	54352221	12,727.27	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	54352221	11,343.12	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	54352221	4,589.05	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	54352221	13,615.05	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	54352221	5,590.31	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	54352221	15,331.16	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	54352221	5,761.17	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	54352221	9,748.58	P0500006447
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	54352224	6,586.56	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	54352224	34,841.09	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	54352224	7,467.84	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	54352224	12,982.17	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	54352224	54,261.09	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	54352224	7,115.43	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	54352224	10,838.01	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	54352224	15,169.40	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	54352224	2,684.19	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	54352224	18,283.09	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	54352224	8,120.46	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	54352224	20,656.17	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	54352224	5,602.94	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	54352224	26,432.52	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	KINGS LYNN PCN	54352224	42,083.79	P0500006448
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	54352226	15,051.95	P0500006471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	54352226	8,607.55	P0500006471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	54352226	24,889.07	P0500006471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	54352226	61,200.95	P0500006471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	54352226	23,052.20	P0500006471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	54352226	25,932.70	P0500006471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	54352226	19,350.59	P0500006471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	54352226	25,997.83	P0500006471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	54352226	11,381.84	P0500006471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	54352226	20,368.87	P0500006471

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	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	54352226	2,525.54	P05000006471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	54352226	23,298.04	P05000006471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	LOWESTOFT PCN	54352226	6,705.86	P05000006471
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	5,447.79	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	17,586.06	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	5,329.52	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	16,916.69	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	4,888.94	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	31,551.14	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	3,612.67	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	5,408.92	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	15,982.42	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	4,952.86	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	12,104.35	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	7,072.82	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	11,597.47	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	12,010.91	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	54352228	30,080.81	P05000006473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	11,143.75	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	18,417.44	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	5,687.71	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	18,265.90	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	52,863.11	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	3,031.33	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	6,475.45	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	10,125.15	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	7,226.34	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	11,948.50	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	15,585.15	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	17,027.36	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	2,679.92	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	20,123.98	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	4,130.50	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	25,169.18	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	54352230	8,823.50	P05000006487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	54352233	11,885.19	P05000006488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	54352233	7,294.17	P05000006488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	54352233	16,546.33	P05000006488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	54352233	30,164.25	P05000006488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	54352233	6,475.04	P05000006488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	54352233	19,874.60	P05000006488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	54352233	21,177.90	P05000006488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	54352233	10,879.60	P05000006488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	54352233	10,771.33	P05000006488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	54352233	11,482.96	P05000006488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	54352233	5,256.38	P05000006488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	54352233	11,777.53	P05000006488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	MID NORFOLK PCN	54352233	8,823.51	P05000006488
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KETTS OAK PCN	54352235	33,373.63	P05000006519
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	54352235	6,567.02	P05000006519
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	54352235	3,983.57	P05000006519
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	54352235	49,625.35	P05000006519
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	54352235	41,977.95	P05000006519
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	54352235	4,155.60	P05000006519
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	54352235	24,188.95	P05000006519

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	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	54352235	12,989.86	P0500006519
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	54352235	18,211.17	P0500006519
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	54352235	16,226.33	P0500006519
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	54352235	2,679.92	P0500006519
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	54352235	15,980.22	P0500006519
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	54352235	3,446.42	P0500006519
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	54352236	7,227.07	P0500006520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	54352236	21,008.01	P0500006520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	54352236	7,587.24	P0500006520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	54352236	16,487.91	P0500006520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	54352236	30,916.33	P0500006520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	54352236	7,884.47	P0500006520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	54352236	16,444.94	P0500006520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	54352236	4,915.89	P0500006520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	54352236	5,471.57	P0500006520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	54352236	5,091.50	P0500006520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	54352236	10,384.87	P0500006520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	54352236	4,794.57	P0500006520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	54352236	11,769.26	P0500006520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	54352236	14,115.42	P0500006520
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	54352241	31,426.36	P0500006523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	54352241	7,109.64	P0500006523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	54352241	30,019.57	P0500006523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	54352241	4,335.04	P0500006523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	54352241	9,653.05	P0500006523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	54352241	2,009.34	P0500006523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	54352241	3,020.15	P0500006523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	54352241	7,734.43	P0500006523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	54352241	12,247.28	P0500006523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	54352241	9,007.32	P0500006523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	54352241	10,010.61	P0500006523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	54352241	11,427.88	P0500006523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	54352241	4,583.37	P0500006523
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	54362576	78,674.97	FA06670
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	54362616	99,391.48	NB08767
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54363505	7,001.83	40409419
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54363505	18,150.30	40409419
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54363533	9,873.99	40409111
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54363533	25,703.74	40409111
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54363546	7,454.60	40409290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54363546	19,406.19	40409290
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KINGSLEY TA DECOY FARM	54363648	28,157.14	DF00001725
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	KEYS HILL PARK LTD	54363764	20,198.98	0650005079
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KEYS HILL PARK LTD	54363764	9,773.70	0650005079
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL	54364895	-178,066.45	FAX91874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	54365114	28,557.30	THELIMES216
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	54365254	26,687.10	64
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	9,463.29	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	16,157.09	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	60,454.33	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	8,205.94	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	105,701.62	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	57,993.70	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	16,525.33	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	25,130.29	P0500006371

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	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	107,451.36	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	14,182.35	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	17,895.35	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	21,608.87	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	22,077.08	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	3,012.81	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	25,759.29	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	54368894	19,611.51	P0500006371
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	22,069.96	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	28,612.53	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	7,847.74	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	13,115.49	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	35,680.13	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	10,780.67	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	4,946.88	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	9,664.22	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	7,472.87	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	10,390.00	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	10,609.26	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	12,488.55	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	10,211.80	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	13,582.75	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	3,674.90	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	5,636.09	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	54368895	3,384.56	P0500006379
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	WEST NORFOLK COASTAL PCN	54368896	4,576.06	P0500006394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	54368896	3,928.93	P0500006394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	54368896	7,656.40	P0500006394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	54368896	3,191.20	P0500006394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	54368896	6,678.08	P0500006394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	54368896	20,704.39	P0500006394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	54368896	6,029.10	P0500006394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	54368896	6,511.51	P0500006394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	54368896	7,975.19	P0500006394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	54368896	5,524.54	P0500006394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	54368896	6,814.63	P0500006394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	54368896	7,881.78	P0500006394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	54368896	6,111.17	P0500006394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	54368896	11,749.23	P0500006394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	54368897	4,189.94	P0500006436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	54368897	9,590.55	P0500006436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	54368897	5,438.06	P0500006436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	54368897	16,475.36	P0500006436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	54368897	32,595.95	P0500006436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	54368897	6,157.32	P0500006436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	54368897	9,989.45	P0500006436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	54368897	16,459.50	P0500006436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	GORLESTON PCN	54368897	2,732.92	P0500006436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	54368897	15,855.92	P0500006436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	54368897	11,281.22	P0500006436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	54368897	12,408.66	P0500006436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	54368897	5,433.52	P0500006436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	GORLESTON PCN	54368897	3,644.11	P0500006436
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54377231	205,000.00	81584324
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	54377549	1,765,549.97	9368A

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	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54377596	49,124.85	64004922
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	54377599	49,124.85	64004956
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	54393949	31,626.80	1149
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	54393969	35,015.39	1156
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	54393999	33,885.86	1162
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	PRESCRIBING	INNOX TRADING LTD	54394056	74,644.75	514753913
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	TAPPING HOUSE LTD	54394063	18,188.56	102891
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	TAPPING HOUSE LTD	54394063	5,147.70	102891
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	54394063	53,854.53	102891
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	54394069	45,237.47	102890
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	54394075	3,485,276.67	10110915
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	54394096	95,161.60	258571
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MACANTA COMPLEX CARE LTD	54415645	31,729.26	MC113
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	KINGSLEY TA THE LAURELS	54415773	31,062.90	LU00001378
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54415803	37,937.70	204234
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	54417809	70,478.12	QMM2295
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	54417820	17,065.80	2000033364
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	54417820	14,790.36	2000033364
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BOURN HALL CLINIC	54417868	63,898.50	18029
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	54417997	107,271.62	NOR129
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	54418199	29,641.04	INV0285
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	54427009	153,036.19	40387268
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	54427054	97,365.00	1238
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	54427054	271,197.00	1238
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	54427054	47,566.00	1238
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	54427054	118,227.00	1238
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	54427054	25,689.00	1238
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	NORWICH & CENTRAL NORFOLK MIND	54427054	89,208.00	1238
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	54427054	42,559.00	1238
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	54427139	14,142.84	582504
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	54427183	30,857.14	8740
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	ST NICHOLAS HOSPICE CARE	54432559	185,288.00	1619
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54449693	26,218.56	203335
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	CLINICAL PARTNERS LTD	54449699	23,535.00	INV004965
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	CLINICAL PARTNERS LTD	54449699	161,665.00	INV004965
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	54449742	27,783.50	ICB66MARAITS
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	54449744	32,586.64	3086
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	54449804	500.00	SPW 021
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	SKYLIGHT PSYCHIATRY LTD	54449804	59,550.00	SPW 021
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	KINGSLEY TA THE LAURELS	54449822	-32,077.16	LU00001376
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	ADHD	HELP FOR PSYCHOLOGY SERVICES LTD	54449839	41,400.00	14634
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HELP FOR PSYCHOLOGY SERVICES LTD	54449839	54,450.00	14634
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	HELP FOR PSYCHOLOGY SERVICES LTD	54449839	40,470.00	14634
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	54449887	9,950.00	INV005139
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	54449887	71,990.00	INV005139
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	54449887	22,375.00	INV005139
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	54449887	67,385.00	INV005139
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Mental Health - Prior Year	BALANCE SHEET	CLINICAL PARTNERS LTD	54449887	985.00	INV005139
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	54449893	900.00	NOR291398
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	54449893	46,350.72	NOR291398
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-Dental-Other	DELEGATED COMMUNITY DENTAL	COMMUNITY DENTAL SERVICES CIC	54449977	184,131.74	SIN25NOR3081
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ADHD	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	54449905	48,750.00	422
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORFOLK COUNTY COUNCIL	54449909	-35,591.55	10110707
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORFOLK COUNTY COUNCIL	54449913	35,591.55	10110670
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORFOLK COUNTY COUNCIL	54449915	35,943.55	10110720

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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	31/05/2025	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	54449944	97,365.00	1257
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	54449944	271,197.00	1257
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	54449944	47,566.00	1257
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	54449944	118,227.00	1257
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	54449944	25,689.00	1257
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	NORWICH & CENTRAL NORFOLK MIND	54449944	89,208.00	1257
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	54449944	42,559.00	1257
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54449967	30,039.00	409
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54449971	32,190.51	INV3222
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	54449985	54,835.80	0230290228A
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VOLUNTARY NORFOLK	54450003	158,246.26	308
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT - FULLY FUNDED - FAST TRACK	MERCYLINK CARE SERVICES LTD	54450011	34,225.18	4593
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MERCYLINK CARE SERVICES LTD	54450011	13,636.53	4593
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MERCYLINK CARE SERVICES LTD	54450011	558.21	4593
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	54450042	941,762.50	23854
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	KINGSLEY TA DOWNHAM GRANGE	54450044	-27,464.83	DG00009952
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54450069	587,166.00	81584643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	54467161	77,185.40	REC0225042QMM
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	54467253	49,170.08	650138273
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TOGETHER FOR MENTAL WELLBEING	54467398	30,000.00	118082
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGIA COMMUNITY EYE SERVICE LTD	54467403	449,424.47	KDS4846
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	54467605	133,969.89	30003396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ASHFORD & ST PETERS HOSPITALS NHSFT	54476842	38,000.00	LVA25/26R7K
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	54476844	103,000.00	LVA25/26R4F
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	54476855	59,000.00	LVA25/26RQX
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CAMBRIDGESHIRE COMMUNITY SERVICES	54476857	33,000.00	LVA25/26RVV
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	54476859	44,000.00	LVA25/26RYX
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	54476861	147,000.00	LVA25/26RQM
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST	54476866	32,000.00	LVA25/26RFS
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	54476871	35,000.00	LVA25/26RXP
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	DARTFORD AND GRAVESHAM NHS TRUST	54476879	54,000.00	LVA25/26RN7
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	54476891	26,000.00	LVA25/26RBD
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST AND NORTH HERTFORDSHIRE NHS TRUST	54476896	160,000.00	LVA25/26RWH
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	54476900	69,000.00	LVA25/26RVV
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST LONDON NHS FOUNDATION TRUST	54476906	26,000.00	LVA25/26RWW
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST SUSSEX HEALTHCARE NHS TRUST	54476909	57,000.00	LVA25/26RXC
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	54476912	63,000.00	LVA25/26RVR
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ESSEX PARTNERSHIP UNIVERSITY NHS FT	54476915	92,000.00	LVA25/26R1L
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FRIMLEY HEALTH NHS FOUNDATION TRUST	54476918	111,000.00	LVA25/26RDU
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	54476930	42,000.00	LVA25/26RTE
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	54476944	54,000.00	LVA25/26RNS
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	HULL UNIVERSITY TEACHING HOSPITAL NHS TRUST	54476963	49,000.00	LVA25/26RWA
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	54476972	222,000.00	LVA25/26RYJ
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ISLE OF WIGHT NHS TRUST	54476978	31,000.00	LVA25/26R1F
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	54476993	54,000.00	LVA25/26RNQ
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	54476998	295,000.00	LVA25/26RJ2
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KINGSTON AND RICHMOND NHS FOUNDATION TRUST	54477004	43,000.00	LVA25/26RAX
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LANCASHIRE & SOUTH CUMBRIA NHS FOUNDATION TRUST	54477009	34,000.00	LVA25/26RW5
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	54477022	71,000.00	LVA25/26R88
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEWISHAM & GREENWICH NHS TRUST	54477031	88,000.00	LVA25/26RJ2
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	54477060	187,000.00	LVA25/26R1K
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	54477066	82,000.00	LVA25/26RWF
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	54477070	71,000.00	LVA25/26ROA
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MEDWAY NHS FOUNDATION TRUST	54477074	34,000.00	LVA25/26RPA
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID AND SOUTH ESSEX FOUNDATION TRUST	54477087	479,000.00	LVA25/26RAJ

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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	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	54477104	61,000.00	LVA25/26RD8
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	54477107	213,000.00	LVA25/26R06
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH EAST LONDON NHS FOUNDATION TRUST	54477124	47,000.00	LVA25/26RAT
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	54477134	70,000.00	LVA25/26RNS
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	54477141	47,000.00	LVA25/26RP1
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUS	54477151	39,000.00	LVA25/26RIL
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	54477156	26,000.00	LVA25/26RIT
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54477175	156,000.00	LVA25/26RTH
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST	54477186	62,000.00	LVA25/26RHU
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	54477192	26,000.00	LVA25/26RPC
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NHS TRUST	54477205	74,000.00	LVA25/26REF
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL FREE LONDON NHS FOUNDATION TRUST	54477214	327,000.00	LVA25/26RAL
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	54477219	44,000.00	LVA25/26RA2
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	54477224	37,000.00	LVA25/26RD1
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	54477232	25,000.00	LVA25/26RXX
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	54477247	66,000.00	LVA25/26R18
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOMERSET NHS FOUNDATION TRUST	54477259	47,000.00	LVA25/26RHS
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	54477265	45,000.00	LVA25/26RVS
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	54477280	26,000.00	LVA25/26RJC
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	54477284	25,000.00	LVA25/26RQY
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54477294	100,000.00	LVA25/26R17
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	54477349	44,000.00	LVA25/26RAS
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	54477355	37,000.00	LVA25/26RDT
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	54477358	101,000.00	LVA25/26RQW
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION	54477361	88,000.00	LVA25/26R11
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	54477371	124,000.00	LVA25/26RPPY
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	54477378	40,000.00	LVA25/26RRJ
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	54477393	33,000.00	LVA25/26RA9
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	54477399	236,000.00	LVA25/26RWD
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNI HOSPITAL SOUTHAMPTON NHS FT	54477405	51,000.00	LVA25/26RHM
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	54477411	77,000.00	LVA25/26R20
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	54477417	47,000.00	LVA25/26RA7
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	54477422	69,000.00	LVA25/26RKB
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST	54477429	45,000.00	LVA25/26R0D
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	54477436	86,000.00	LVA25/26R13
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	54477442	67,000.00	LVA25/26RWE
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	54477450	28,000.00	LVA25/26RTX
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	54477461	29,000.00	LVA25/26RK9
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	54477465	115,000.00	LVA25/26RYR
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WHITTINGTON HOSPITAL NHS TRUST (THE)	54477495	90,000.00	LVA25/26RKE
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	54477509	33,000.00	LVA25/26RWP
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	54477523	73,000.00	LVA25/26RCB
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH LONDON NHS FOUNDATION TRUST	54477528	50,000.00	LVA25/26G6V
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	54482965	185,758.07	23864
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Voluntary Sector	OTHER	VOLUNTARY NORFOLK	54483815	59,201.33	348
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Othe Public Sector	ACUTE SERVICES G	NORFOLK COUNTY COUNCIL	54486805	30,000.00	10106333
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	54496260	23,305.77	G05000158666
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	54496260	1,562.50	G05000158666
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	54496260	1,866.14	G05000158666
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FLEGGBURGH SURGERY (D82600)	54496262	20,265.06	G05000158669
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	54496262	7,741.86	G05000158669
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	54496264	77,952.29	G05000158681
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	54496264	6,343.65	G05000158681
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WINDMILL SURGERY	54496264	1,278.83	G05000158681
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WINDMILL SURGERY	54496264	1,200.54	G05000158681

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	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	54496266	25,324.22	G05000158684
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	54496266	8,086.61	G05000158684
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	54496269	72,135.75	G05000158711
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	54496269	5,000.00	G05000158711
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	54496269	6,501.15	G05000158711
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	54496269	0.01	G05000158711
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	54496269	0.01	G05000158711
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54496272	191,353.76	G05000158759
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54496272	13,275.00	G05000158759
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54496272	17,216.03	G05000158759
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54496272	5,995.54	G05000158759
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54496272	4,125.19	G05000158759
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	54496272	5,628.67	G05000158759
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	54496275	136,557.21	G05000158766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	54496275	12,198.71	G05000158766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54496277	209,021.09	G05000158773
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54496277	666.64	G05000158773
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54496277	13,575.00	G05000158773
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54496277	17,959.99	G05000158773
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54496277	103.50	G05000158773
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54496277	1,502.19	G05000158773
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54496277	10,822.53	G05000158773
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54496278	-779.61	G05000158775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54496278	-74.25	G05000158775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54496278	-4,486.02	G05000158775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54496278	-30,320.29	G05000158775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54496278	-33,715.11	G05000158775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54496278	-4,211.48	G05000158775
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUMBLYARD PRACTICE (D82064)	54496279	37,104.97	G05000158776
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	54496279	13,124.68	G05000158776
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	54496282	122,388.18	G05000158809
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	54496282	280.80	G05000158809
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	54496282	5,716.67	G05000158809
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	54496282	11,664.09	G05000158809
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	54496284	87,472.26	G05000158828
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	54496284	9,704.16	G05000158828
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	54496284	6,929.83	G05000158828
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARLESTON MEDICAL PRACTICE	54496284	34.50	G05000158828
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	54496286	28,947.61	G05000158831
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	54496286	15,305.57	G05000158831
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	GREAT MASSINGHAM SURGERY	54496288	78,886.83	G05000158849
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	GREAT MASSINGHAM SURGERY	54496288	561.60	G05000158849
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GREAT MASSINGHAM SURGERY	54496288	10,583.34	G05000158849
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GREAT MASSINGHAM SURGERY	54496288	6,325.72	G05000158849
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GREAT MASSINGHAM SURGERY	54496290	99,326.62	G05000158852
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GREAT MASSINGHAM SURGERY	54496290	34,031.28	G05000158852
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	54496292	86,382.54	G05000158871
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	54496292	6,325.00	G05000158871
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	54496292	6,774.25	G05000158871
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	54496294	54,955.27	G05000158874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	54496294	24,016.00	G05000158874
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Dispensing Quality Sch	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	54496296	13,645.62	G05000158906
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	54496296	62,098.81	G05000158906
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	54496296	4,354.17	G05000158906
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	54496296	6,177.63	G05000158906

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	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	54496298	73,938.70	G05000158909
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	54496298	27,829.38	G05000158909
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54496300	179,463.19	G05000158914
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	54496300	280.80	G05000158914
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	54496300	9,714.33	G05000158914
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54496300	19,450.40	G05000158914
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54496300	3,069.17	G05000158914
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54496300	15,064.12	G05000158914
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54496300	0.02	G05000158914
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54496301	-498.33	G05000158916
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54496301	-47.46	G05000158916
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54496301	-5,157.62	G05000158916
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54496301	-11,590.42	G05000158916
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54496301	-13,333.61	G05000158916
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54496301	-3,335.47	G05000158916
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	54496302	135,461.39	G05000158917
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	54496302	44,675.50	G05000158917
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEACHAM GROUP PRACTICE	54496304	9,703.60	G05000158925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	54496304	103,681.85	G05000158925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEACHAM GROUP PRACTICE	54496304	1,333.28	G05000158925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	54496304	11,583.33	G05000158925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	54496304	9,604.93	G05000158925
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	GROVE SURGERY (D82002)	54496309	116,228.20	G05000158931
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	54496309	280.80	G05000158931
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	GROVE SURGERY (D82002)	54496309	2,770.74	G05000158931
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GROVE SURGERY (D82002)	54496309	7,312.50	G05000158931
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GROVE SURGERY (D82002)	54496309	9,961.34	G05000158931
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GROVE SURGERY (D82002)	54496309	46.00	G05000158931
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54496311	114,531.94	G05000158949
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54496311	18,274.88	G05000158949
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54496311	10,530.89	G05000158949
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOVETON & WROXHAM MEDICAL CENTRE	54496313	76,009.63	G05000158952
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	54496313	19,165.99	G05000158952
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	HOWDALE SURGERY	54496315	85,653.65	G05000158966
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOWDALE SURGERY	54496315	6,716.67	G05000158966
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOWDALE SURGERY	54496315	7,722.23	G05000158966
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HOWDALE SURGERY	54496316	-274.93	G05000158968
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HOWDALE SURGERY	54496316	-26.18	G05000158968
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HOWDALE SURGERY	54496316	-13,627.54	G05000158968
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	HOWDALE SURGERY	54496316	-7,660.82	G05000158968
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	HOWDALE SURGERY	54496316	-9,011.44	G05000158968
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HOWDALE SURGERY	54496316	-12,793.55	G05000158968
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOWDALE SURGERY	54496317	74,505.59	G05000158969
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOWDALE SURGERY	54496317	18,927.67	G05000158969
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54496319	96,935.55	G05000158975
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54496319	8,225.00	G05000158975
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Rates	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54496319	14,960.20	G05000158975
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54496319	8,759.39	G05000158975
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEATHGATE MEDICAL PRACTICE (D82078)	54496321	54,598.93	G05000158978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	54496321	18,118.05	G05000158978
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	HELLEDSON MEDICAL PRACTICE	54496324	102,691.63	G05000158991
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HELLEDSON MEDICAL PRACTICE	54496324	6,145.83	G05000158991
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HELLEDSON MEDICAL PRACTICE	54496324	9,863.84	G05000158991
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR I HACZEWSKI & PARTNERS	54496326	140.00	G05000159003
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	54496326	95,476.31	G05000159003

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	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS		604.17	G05000159003
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS		8,417.20	G05000159003
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR I HACZEWSKI & PARTNERS		195.50	G05000159003
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS		71,481.83	G05000159006
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS		23,645.38	G05000159006
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	MARKET SURGERY (D82016)		111,918.47	G05000159022
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MARKET SURGERY (D82016)		280.80	G05000159022
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	MARKET SURGERY (D82016)		6,306.00	G05000159022
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MARKET SURGERY (D82016)		54.17	G05000159022
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MARKET SURGERY (D82016)		9,050.00	G05000159022
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MARKET SURGERY (D82016)		1,049.01	G05000159022
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MARKET SURGERY (D82016)		9,581.13	G05000159022
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARKET SURGERY (D82016)		82,953.18	G05000159025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARKET SURGERY (D82016)		22,079.34	G05000159025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES		99,562.84	G05000159034
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES		5,250.00	G05000159034
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES		8,985.86	G05000159034
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES		172.50	G05000159034
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES		3,135.00	G05000159034
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES		2,943.13	G05000159034
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MATTISHALL AND LENWADE SURGERIES		69,026.19	G05000159037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES		24,099.48	G05000159037
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)		40,605.61	G05000159123
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)		2,544.00	G05000159123
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)		3,750.00	G05000159123
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)		3,128.44	G05000159123
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LITCHAM HEALTH CENTRE (D82049)		58,941.33	G05000159126
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)		28,232.24	G05000159126
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)		193,908.78	G05000159133
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)		280.80	G05000159133
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)		11,624.00	G05000159133
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)		17,750.00	G05000159133
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)		2,845.83	G05000159133
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)		18,096.66	G05000159133
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)		966.34	G05000159133
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)		907.20	G05000159133
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	LAKENHAM SURGERY		87,761.54	G05000159157
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKENHAM SURGERY		7,937.50	G05000159157
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAKENHAM SURGERY		7,592.10	G05000159157
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKENHAM SURGERY		11.50	G05000159157
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)		269,735.42	G05000159171
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)		280.80	G05000159171
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)		13,277.09	G05000159171
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)		6,833.33	G05000159171
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)		24,809.31	G05000159171
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)		1,206.65	G05000159171
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)		6,695.76	G05000159171
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)		1,132.43	G05000159171
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)		-881.96	G05000159173
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)		-83.99	G05000159173
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)		-4,208.34	G05000159173
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)		-19,018.17	G05000159173
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)		-22,074.02	G05000159173
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)		-3,271.49	G05000159173
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)		-0.01	G05000159173

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	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54496355	118,177.60	G05000159187
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	54496355	2,038.81	G05000159187
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54496355	1,333.28	G05000159187
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54496355	1,708.33	G05000159187
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54496355	10,244.66	G05000159187
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54496355	23.00	G05000159187
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54496355	129.21	G05000159187
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54496355	121.30	G05000159187
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	54496357	75,625.38	G05000159190
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	54496357	25,745.88	G05000159190
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	54496359	76,940.11	G05000159200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	54496359	2,278.67	G05000159200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	LONGSHORE SURGERIES	54496359	8,615.88	G05000159200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	54496359	7,700.03	G05000159200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	54496359	6,737.02	G05000159200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGSHORE SURGERIES	54496359	46.00	G05000159200
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	54496361	31,077.37	G05000159203
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	54496361	11,195.83	G05000159203
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	54496363	69,136.10	G05000159217
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	54496363	4,633.00	G05000159217
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	54496363	6,108.80	G05000159217
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	54496363	69.00	G05000159217
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	54496363	1,967.36	G05000159217
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	54496363	1,846.93	G05000159217
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LAWNS MEDICAL PRACTICE (D82022)	54496365	27,151.30	G05000159220
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	54496365	10,197.03	G05000159220
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	54496367	74,000.49	G05000159222
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	54496367	1,679.02	G05000159222
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	54496367	6,100.00	G05000159222
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	54496367	100.53	G05000159222
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	54496367	6,705.83	G05000159222
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	54496367	80.50	G05000159222
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	54496369	70,785.75	G05000159225
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	54496369	26,011.93	G05000159225
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496372	79,773.55	G05000159228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496372	1,405.55	G05000159228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496372	8,930.59	G05000159228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Service Charges	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496372	1,310.90	G05000159228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496372	7,404.89	G05000159228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496372	14,202.78	G05000159228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496372	16,338.87	G05000159228
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496373	-303.80	G05000159230
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496373	-28.93	G05000159230
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496373	-16,796.85	G05000159230
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496373	-282.10	G05000159230
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496373	-9,804.28	G05000159230
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496373	-11,379.25	G05000159230
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496373	-642.62	G05000159230
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	54496373	-15,070.38	G05000159230
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	54496374	72,664.10	G05000159243
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	54496374	2,638.46	G05000159243
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	54496374	1,333.28	G05000159243
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	54496374	3,774.00	G05000159243
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	54496374	4,953.04	G05000159243
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	54496374	7,513.65	G05000159243

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	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUNDESLY MEDICAL CENTRE	54496374	46.00	G05000159243
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	MUNDESLY MEDICAL CENTRE	54496374	1,202.15	G05000159243
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	MUNDESLY MEDICAL CENTRE	54496374	1,128.51	G05000159243
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLY MEDICAL CENTRE	54496376	43,746.44	G05000159246
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLY MEDICAL CENTRE	54496376	15,071.47	G05000159246
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54496379	134,396.59	G05000159249
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54496379	8,750.00	G05000159249
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54496379	12,876.33	G05000159249
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54496380	-511.17	G05000159251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54496380	-48.68	G05000159251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54496380	-12,270.82	G05000159251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	54496380	-14,116.38	G05000159251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Dispensing Quality Sch	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496381	14,079.06	G05000159281
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496381	189,407.04	G05000159281
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496381	12,454.16	G05000159281
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496381	16,253.74	G05000159281
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496381	103.50	G05000159281
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496381	985.87	G05000159281
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496381	925.57	G05000159281
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496382	-651.39	G05000159283
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496382	-62.04	G05000159283
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496382	-9,660.22	G05000159283
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496382	-564.09	G05000159283
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496382	-7,207.76	G05000159283
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496382	-8,291.80	G05000159283
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496382	-8,397.27	G05000159283
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ATTLBOROUGH SURGERIES (D82034)	54496383	65,514.01	G05000159284
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	54496383	27,258.77	G05000159284
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	54496385	45,058.64	G05000159300
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	54496385	5,891.67	G05000159300
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	54496385	3,766.07	G05000159300
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALDBOROUGH SURGERY (D82628)	54496387	26,838.03	G05000159303
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	54496387	12,241.15	G05000159303
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	54496390	47,149.98	G05000159306
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BACON ROAD MEDICAL CENTRE	54496390	1,333.28	G05000159306
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	54496390	4,840.00	G05000159306
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	54496390	4,377.82	G05000159306
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	54496392	85,770.96	G05000159312
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	PLOWRIGHT MEDICAL CENTRE	54496392	45.00	G05000159312
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	54496392	30,794.91	G05000159312
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	54496392	2,100.00	G05000159312
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	54496392	188.34	G05000159312
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	54496392	6,884.15	G05000159312
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	54496394	93,350.99	G05000159315
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	54496394	30,708.95	G05000159315
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54496397	157,540.00	G05000159318
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54496397	561.60	G05000159318
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54496397	277.05	G05000159318
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54496397	9,340.00	G05000159318
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54496397	13,820.00	G05000159318
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54496397	220.08	G05000159318
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	54496397	14,996.11	G05000159318
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	ANDAMAN SURGERY (D83608)	54496400	65,577.18	G05000159352
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ANDAMAN SURGERY (D83608)	54496400	9,360.00	G05000159352
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ANDAMAN SURGERY (D83608)	54496400	6,936.78	G05000159352

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	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	54496404	199,797.42	G05000159394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	BECCLES MEDICAL CENTRE	54496404	585.00	G05000159394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLES MEDICAL CENTRE	54496404	666.64	G05000159394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	54496404	7,327.99	G05000159394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLES MEDICAL CENTRE	54496404	4,489.00	G05000159394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLES MEDICAL CENTRE	54496404	21,195.80	G05000159394
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	BECCLES MEDICAL CENTRE	54496405	-676.05	G05000159396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	BECCLES MEDICAL CENTRE	54496405	-64.39	G05000159396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	BECCLES MEDICAL CENTRE	54496405	-14,816.59	G05000159396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	BECCLES MEDICAL CENTRE	54496405	-17,166.47	G05000159396
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54496406	108,032.43	G05000159415
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54496406	666.64	G05000159415
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54496406	8,008.34	G05000159415
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54496406	70.55	G05000159415
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54496406	9,376.55	G05000159415
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54496406	161.00	G05000159415
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54496406	13,251.38	G05000159415
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54496406	15,244.42	G05000159415
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54496407	-333.97	G05000159417
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54496407	-31.81	G05000159417
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54496407	-290.12	G05000159417
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54496407	-19,849.86	G05000159417
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54496407	-23,152.86	G05000159417
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACLE MEDICAL PARTNERSHIP (D82104)	54496408	84,941.78	G05000159418
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	54496408	31,075.27	G05000159418
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54496412	71,672.47	G05000159455
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	54496412	2,158.74	G05000159455
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54496412	4,465.00	G05000159455
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54496412	8,875.00	G05000159455
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	54496412	5,905.80	G05000159455
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	54496414	100,331.67	G05000159487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	54496414	7,933.33	G05000159487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	54496414	8,591.51	G05000159487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	54496414	333.27	G05000159487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	54496414	312.85	G05000159487
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	54496416	41,521.88	G05000159490
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	54496416	16,995.67	G05000159490
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54496418	73,132.02	G05000159499
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54496418	5,355.00	G05000159499
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54496418	5,708.33	G05000159499
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54496418	6,869.03	G05000159499
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54496419	-296.28	G05000159501
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54496419	-28.22	G05000159501
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54496419	-3,166.66	G05000159501
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54496419	-24,555.35	G05000159501
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	54496419	-3,642.94	G05000159501
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54496420	91,273.82	G05000159510
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54496420	1,333.28	G05000159510
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54496420	7,803.92	G05000159510
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54496420	1,983.33	G05000159510
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54496420	7,479.37	G05000159510
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54496420	7,196.13	G05000159510
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54496420	2,716.76	G05000159510
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54496420	6,755.76	G05000159510
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	54496422	69,592.21	G05000159513

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	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	54496422	24,546.93	G05000159513
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	PASTON SURGERY (D82066)	54496424	74,789.23	G05000159537
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	54496424	561.60	G05000159537
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PASTON SURGERY (D82066)	54496424	2,758.39	G05000159537
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PASTON SURGERY (D82066)	54496424	5,241.67	G05000159537
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PASTON SURGERY (D82066)	54496424	7,583.11	G05000159537
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PASTON SURGERY (D82066)	54496426	37,066.68	G05000159540
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PASTON SURGERY (D82066)	54496426	12,333.00	G05000159540
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	54496431	97,052.31	G05000159552
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	54496431	6,525.00	G05000159552
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	54496431	7,873.16	G05000159552
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	54496431	8,677.73	G05000159552
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR C TRACEY & PARTNERS	54496434	980.00	G05000159575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	54496434	134,883.58	G05000159575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	54496434	280.80	G05000159575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	54496434	3,837.76	G05000159575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	54496434	2,666.56	G05000159575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	54496434	18,290.00	G05000159575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	54496434	11,930.25	G05000159575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR C TRACEY & PARTNERS	54496434	69.00	G05000159575
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	54496437	156,241.58	G05000159603
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	54496437	8,874.82	G05000159603
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	54496437	1,333.28	G05000159603
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	54496437	6,750.00	G05000159603
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	54496437	15,666.94	G05000159603
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	54496438	-55.79	G05000159605
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	54496438	-52.93	G05000159605
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	54496438	-19,592.91	G05000159605
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	54496438	-22,627.50	G05000159605
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	54496440	128,254.32	G05000159637
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	54496440	6,410.00	G05000159637
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	54496440	12,971.46	G05000159637
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	54496442	94,560.80	G05000159647
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	54496442	3,983.33	G05000159647
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	54496442	9,098.54	G05000159647
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	54496442	80.50	G05000159647
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	54496442	288.57	G05000159647
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	54496442	213.45	G05000159647
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRIDGE STREET SURGERY (D82015)	54496444	52,844.37	G05000159650
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	54496444	16,743.03	G05000159650
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	54496446	109,018.20	G05000159652
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	54496446	5,838.00	G05000159652
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	54496446	31,912.14	G05000159652
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	54496446	10,764.97	G05000159652
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	54496446	11.50	G05000159652
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHERINGHAM MEDICAL PRACTICE (D82005)	54496448	26,465.85	G05000159655
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	54496448	7,370.20	G05000159655
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54496450	78,163.77	G05000159657
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54496450	10,369.83	G05000159657
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54496450	7,535.84	G05000159657
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	54496452	26,937.87	G05000159660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	54496452	9,945.76	G05000159660
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	54496454	129,533.18	G05000159662
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	54496454	11,310.85	G05000159662
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	54496454	142.29	G05000159662

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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	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ROUNDWELL MEDICAL CENTRE		98.96	G05000159662
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	SHIPDHAM SURGERY (D82100)		49,249.54	G05000159667
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SHIPDHAM SURGERY (D82100)		3,316.67	G05000159667
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHIPDHAM SURGERY (D82100)		4,507.77	G05000159667
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHIPDHAM SURGERY (D82100)		60,929.73	G05000159670
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHIPDHAM SURGERY (D82100)		20,464.96	G05000159670
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	BRUNDALL MEDICAL CENTRE		86,671.84	G05000159672
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE		3,837.76	G05000159672
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BRUNDALL MEDICAL CENTRE		676.67	G05000159672
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRUNDALL MEDICAL CENTRE		7,502.48	G05000159672
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRUNDALL MEDICAL CENTRE		69,559.80	G05000159675
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRUNDALL MEDICAL CENTRE		19,933.05	G05000159675
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)		127,646.29	G05000159682
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)		280.80	G05000159682
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)		18,717.57	G05000159682
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)		12,198.06	G05000159682
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)		7,743.63	G05000159682
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)		6,488.25	G05000159682
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BUNGAY MEDICAL PRACTICE (D83034)		62,339.91	G05000159685
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)		20,827.82	G05000159685
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	BURNHAM SURGERY		52,578.43	G05000159699
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM SURGERY		4,045.94	G05000159699
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BURNHAM SURGERY		3,180.32	G05000159699
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BURNHAM SURGERY		2,985.65	G05000159699
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BURNHAM SURGERY		60,310.35	G05000159702
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BURNHAM SURGERY		21,896.01	G05000159702
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		206,521.91	G05000159708
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		10,895.84	G05000159708
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		6,013.33	G05000159708
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		21,946.78	G05000159708
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		2,937.43	G05000159708
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		2,757.64	G05000159708
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		-612.11	G05000159710
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		-58.30	G05000159710
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		-1,577.77	G05000159710
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		-1,222.96	G05000159710
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		-12,577.30	G05000159710
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		-18,085.77	G05000159710
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		-14,791.14	G05000159710
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		-2,214.17	G05000159710
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		-383.59	G05000159710
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COASTAL VILLAGES PRACTICE (D82058)		47,711.68	G05000159711
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)		16,296.07	G05000159711
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE		95,871.28	G05000159766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	COLTISHALL MEDICAL PRACTICE		8,184.91	G05000159766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE		7,518.13	G05000159766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE		8,529.74	G05000159766
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QP Statutory Levy	DELEGATED GP	COLTISHALL MEDICAL PRACTICE		-308.81	G05000159768
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	COLTISHALL MEDICAL PRACTICE		-29.41	G05000159768
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE		-7,372.10	G05000159768
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE		-6,205.43	G05000159768
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE		-7,258.31	G05000159768
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	COLTISHALL MEDICAL PRACTICE		-6,844.77	G05000159768
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE		38,226.64	G05000159769
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE		14,850.53	G05000159769

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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	31/05/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54496482	140.00	G05000159776
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54496482	93,454.67	G05000159776
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54496482	5,685.31	G05000159776
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54496482	8,545.24	G05000159776
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54496482	34.50	G05000159776
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54496482	0.01	G05000159776
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	54496484	56,744.44	G05000159779
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	54496484	18,606.74	G05000159779
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54496486	1,540.00	G05000159785
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54496486	94,548.61	G05000159785
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54496486	1,333.28	G05000159785
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54496486	16,633.33	G05000159785
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54496486	7,570.63	G05000159785
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54496486	9,808.78	G05000159785
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54496486	9,209.45	G05000159785
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	54496488	45,247.93	G05000159788
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	54496488	18,071.02	G05000159788
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	CHURCH HILL SURGERY (D82046)	54496490	50,871.45	G05000159821
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH HILL SURGERY (D82046)	54496490	6,104.17	G05000159821
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH HILL SURGERY (D82046)	54496490	4,645.76	G05000159821
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHURCH HILL SURGERY (D82046)	54496492	60,546.25	G05000159824
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCH HILL SURGERY (D82046)	54496492	26,698.52	G05000159824
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54496495	173,872.52	G05000159835
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54496495	533.09	G05000159835
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54496495	8,889.67	G05000159835
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Rates	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54496495	90,715.00	G05000159835
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54496495	15,927.17	G05000159835
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54496495	755.77	G05000159835
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54496495	709.55	G05000159835
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54496496	-621.57	G05000159837
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54496496	-59.20	G05000159837
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54496496	-327.25	G05000159837
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54496496	-14,334.08	G05000159837
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	54496496	-16,676.80	G05000159837
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54496497	128,982.72	G05000159845
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54496497	999.96	G05000159845
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54496497	9,283.33	G05000159845
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54496497	12,770.82	G05000159845
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54496497	2,240.83	G05000159845
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54496497	2,103.70	G05000159845
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54496498	-420.18	G05000159847
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54496498	-40.02	G05000159847
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54496498	-6,252.56	G05000159847
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54496498	-6,572.92	G05000159847
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54496498	-7,561.48	G05000159847
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54496498	-5,869.94	G05000159847
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BIRCHWOOD MEDICAL PRACTICE (D82059)	54496499	50,655.97	G05000159848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	54496499	18,039.56	G05000159848
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54496502	243,436.26	G05000159896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54496502	666.64	G05000159896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54496502	11,201.67	G05000159896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54496502	18,512.56	G05000159896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	54496502	494.50	G05000159896
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	BLOFIELD SURGERY (D82080)	54496504	91,392.90	G05000159912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	BLOFIELD SURGERY (D82080)	54496504	5,482.00	G05000159912

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	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOFIELD SURGERY (D82080)	54496504	7,583.33	G05000159912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Rates	DELEGATED GP	BLOFIELD SURGERY (D82080)	54496504	13,348.25	G05000159912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BLOFIELD SURGERY (D82080)	54496504	291.92	G05000159912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BLOFIELD SURGERY (D82080)	54496504	7,937.35	G05000159912
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOFIELD SURGERY (D82080)	54496506	107,262.51	G05000159915
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOFIELD SURGERY (D82080)	54496506	35,254.58	G05000159915
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54496508	142,966.09	G05000159938
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54496508	7,490.00	G05000159938
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54496508	22,180.00	G05000159938
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54496508	13,951.71	G05000159938
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROMER GROUP PRACTICE (D82004)	54496510	56,945.78	G05000159941
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	54496510	18,512.47	G05000159941
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54496512	70,626.95	G05000159943
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54496512	5,266.67	G05000159943
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54496512	7,042.46	G05000159943
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	54496512	69.00	G05000159943
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	54496516	51,575.40	G05000159973
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	BOUGHTON SURGERY (D82604)	54496516	45,478.98	G05000159973
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	BOUGHTON SURGERY (D82604)	54496516	4,370.07	G05000159973
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	BOUGHTON SURGERY (D82604)	54496516	2,528.00	G05000159973
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BOUGHTON SURGERY (D82604)	54496516	1,433.33	G05000159973
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BOUGHTON SURGERY (D82604)	54496516	3,658.09	G05000159973
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	54496518	23,693.60	G05000159976
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOUGHTON SURGERY (D82604)	54496518	16,517.34	G05000159976
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	54496519	-23,097.77	G05000159977
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PrscChrgsCl&RmttdbyGPCntra	DELEGATED GP	BOUGHTON SURGERY (D82604)	54496519	-2,930.40	G05000159977
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	54496520	85,204.69	G05000160007
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST CLEMENTS SURGERY (D82105)	54496520	2,758.39	G05000160007
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	54496520	37,164.22	G05000160007
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	54496520	6,877.10	G05000160007
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ST CLEMENTS SURGERY (D82105)	54496522	51,624.35	G05000160010
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	54496522	15,460.24	G05000160010
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54496527	65,748.79	G05000160029
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54496527	8,950.00	G05000160029
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54496527	5,633.92	G05000160029
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54496527	11.50	G05000160029
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOLE BAY HEALTH CENTRE (D83022)	54496529	20,954.36	G05000160032
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	54496529	6,844.61	G05000160032
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54496532	191,297.87	G05000160063
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54496532	11,554.00	G05000160063
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54496532	32,334.00	G05000160063
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54496532	4,358.33	G05000160063
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54496532	15,674.95	G05000160063
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54496532	92.00	G05000160063
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54496533	-675.50	G05000160065
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54496533	-64.33	G05000160065
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54496533	-4,536.26	G05000160065
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54496533	-11,125.68	G05000160065
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54496533	-12,799.00	G05000160065
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	54496533	-4,939.99	G05000160065
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54496534	23,353.07	G05000160098
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	54496534	10,425.80	G05000160098
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	STALHAM STAITHE SURGERY	54496537	84,170.04	G05000160140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	STALHAM STAITHE SURGERY	54496537	1,333.28	G05000160140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	STALHAM STAITHE SURGERY	54496537	8,066.67	G05000160140

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	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	STALHAM STAITHE SURGERY	54496537	7,799.02	G05000160140
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STALHAM STAITHE SURGERY	54496539	62,992.07	G05000160143
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	STALHAM STAITHE SURGERY	54496539	23,964.55	G05000160143
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54496541	185,081.72	G05000160170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE (D82029)	54496541	12,952.44	G05000160170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54496541	13,568.27	G05000160170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54496541	17,329.04	G05000160170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54496541	207.00	G05000160170
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54496542	-666.15	G05000160172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54496542	-63.44	G05000160172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54496542	-811.29	G05000160172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54496542	-12,408.64	G05000160172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54496542	-14,274.87	G05000160172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54496542	-761.64	G05000160172
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE (D82029)	54496543	49,899.81	G05000160173
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	54496543	21,328.26	G05000160173
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	54496545	93,375.70	G05000160180
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	54496545	5,216.67	G05000160180
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	54496545	7,070.40	G05000160180
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	54496547	83,837.66	G05000160183
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	54496547	25,239.82	G05000160183
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54496550	2,380.00	G05000160194
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54496550	132,736.67	G05000160194
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	54496550	280.80	G05000160194
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54496550	23,656.50	G05000160194
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	54496550	12,979.54	G05000160194
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	ELMHAM SURGERY (D82056)	54496552	113,437.58	G05000160251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	54496552	1,920.99	G05000160251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	54496552	1,079.37	G05000160251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ELMHAM SURGERY (D82056)	54496552	333.10	G05000160251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	ELMHAM SURGERY (D82056)	54496552	9,092.00	G05000160251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	54496552	4,280.00	G05000160251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	54496552	7,566.67	G05000160251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ELMHAM SURGERY (D82056)	54496552	149.95	G05000160251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ELMHAM SURGERY (D82056)	54496552	9,661.22	G05000160251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	ELMHAM SURGERY (D82056)	54496552	1,203.11	G05000160251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	ELMHAM SURGERY (D82056)	54496552	1,435.45	G05000160251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ELMHAM SURGERY (D82056)	54496554	133,497.09	G05000160254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ELMHAM SURGERY (D82056)	54496554	49,270.04	G05000160254
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	54496557	56,253.01	G05000160264
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	54496557	3,354.17	G05000160264
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	54496557	5,394.05	G05000160264
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WOOTTONS SURGERY	54496557	4,993.82	G05000160264
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WOOTTONS SURGERY	54496557	4,688.18	G05000160264
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	54496559	125,644.90	G05000160270
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	54496559	10,708.33	G05000160270
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	54496559	10,409.44	G05000160270
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CUTLERS HILL SURGERY (D83035)	54496561	59,165.85	G05000160273
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	54496561	17,506.71	G05000160273
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	54496563	117,770.32	G05000160278
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	54496563	6,425.00	G05000160278
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	54496563	10,307.17	G05000160278
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	THEATRE ROYAL SURGERY	54496563	1,481.14	G05000160278
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	THEATRE ROYAL SURGERY	54496563	1,447.43	G05000160278
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	THEATRE ROYAL SURGERY	54496564	-447.79	G05000160280

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	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	THEATRE ROYAL SURGERY	54496564	-42.65	G05000160280
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	THEATRE ROYAL SURGERY	54496564	-9,132.37	G05000160280
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	THEATRE ROYAL SURGERY	54496564	-6,119.79	G05000160280
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	THEATRE ROYAL SURGERY	54496564	-7,040.21	G05000160280
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	THEATRE ROYAL SURGERY	54496564	-9,280.24	G05000160280
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	THORPEWOOD MEDICAL GROUP	54496568	112,101.38	G05000160335
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	54496568	280.80	G05000160335
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Other	DELEGATED GP	THORPEWOOD MEDICAL GROUP	54496568	7,588.00	G05000160335
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THORPEWOOD MEDICAL GROUP	54496568	10,583.33	G05000160335
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THORPEWOOD MEDICAL GROUP	54496568	10,632.64	G05000160335
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496570	174,904.33	G05000160407
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496570	25,668.75	G05000160407
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496570	1,991.67	G05000160407
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496570	16,217.34	G05000160407
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496570	4,195.30	G05000160407
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496571	-547.25	G05000160409
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496571	-52.12	G05000160409
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496571	-275.20	G05000160409
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496571	-2,455.52	G05000160409
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496571	-12,089.09	G05000160409
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496571	-27,770.73	G05000160409
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496571	-13,907.27	G05000160409
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496571	-4,195.30	G05000160409
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	54496572	68,772.70	G05000160410
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496572	28,660.71	G05000160410
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	54496573	-25,500.20	G05000160411
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	54496573	-3,484.80	G05000160411
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	FELTWELL SURGERY (D82079)	54496574	64,481.95	G05000160450
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	FELTWELL SURGERY (D82079)	54496574	3,441.67	G05000160450
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Rates	DELEGATED GP	FELTWELL SURGERY (D82079)	54496574	7,734.50	G05000160450
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FELTWELL SURGERY (D82079)	54496574	5,800.45	G05000160450
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELTWELL SURGERY (D82079)	54496574	310.50	G05000160450
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	FELTWELL SURGERY (D82079)	54496574	3,063.37	G05000160450
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	FELTWELL SURGERY (D82079)	54496574	2,875.91	G05000160450
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FELTWELL SURGERY (D82079)	54496576	99,353.92	G05000160453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FELTWELL SURGERY (D82079)	54496576	32,444.60	G05000160453
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54496579	105,805.62	G05000160504
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54496579	7,509.09	G05000160504
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54496579	2,541.67	G05000160504
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	54496579	9,251.49	G05000160504
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54496581	69,752.83	G05000160552
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WATLINGTON MEDICAL CENTRE (D82043)	54496581	2,278.67	G05000160552
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54496581	10,355.20	G05000160552
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54496581	6,055.00	G05000160552
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54496581	5,977.92	G05000160552
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54496582	-237.93	G05000160554
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Voluntary Levy	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54496582	-22.66	G05000160554
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54496582	-12,642.80	G05000160554
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension EEs	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54496582	-3,850.36	G05000160554
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Pension ERs	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54496582	-4,553.34	G05000160554
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54496582	-11,869.14	G05000160554
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATLINGTON MEDICAL CENTRE (D82043)	54496583	57,208.03	G05000160555
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	54496583	24,735.19	G05000160555
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54496586	138,215.36	G05000160558
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	54496586	587.52	G05000160558

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	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	54496586	2,878.32	G05000160558
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Achievement	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54496586	48,132.00	G05000160558
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54496586	13,735.93	G05000160558
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME - GMS GP Prior Year ERS	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54496586	9,302.84	G05000160558
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54496586	795.00	G05000160558
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	54496586	9,021.18	G05000160558
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	54496590	41,282.11	G05000160595
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	54496590	2,718.50	G05000160595
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	54496590	3,463.27	G05000160595
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	54496595	95,407.03	G05000160617
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	54496595	30,669.54	G05000160617
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	54496599	108,748.09	G05000160632
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	54496599	6,700.00	G05000160632
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	54496599	10,882.91	G05000160632
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	54496602	31,232.38	G05000160641
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	54496602	8,148.73	G05000160641
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	54496605	54,020.90	G05000160644
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	54496605	5,137.67	G05000160644
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	54496605	4,006.24	G05000160644
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	PARK SURGERY (THE)	54496608	164,126.70	G05000160673
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	PARK SURGERY (THE)	54496608	280.80	G05000160673
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK SURGERY (THE)	54496608	7,866.67	G05000160673
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARK SURGERY (THE)	54496608	13,493.53	G05000160673
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54501988	25,338.29	40154031
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54502173	276,690.30	103001
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Other Research Exp	R AND D TEAM	KINGS COLLEGE LONDON	54502519	38,980.07	SG50084473
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	54502524	25,372.80	201830
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MACANTA COMPLEX CARE LTD	54502569	30,613.56	MC128
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	54502630	102,136.80	GB01G000662642
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	54502676	103,944.00	INV16866
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54502765	49,561.66	INV3219
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54502834	46,576.10	INV3215
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54502839	52,681.66	INV3217
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54502916	35,152.00	INV3220
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	54502923	42,935.22	INV3224
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	54502987	662,565.31	13643
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MACANTA COMPLEX CARE LTD	54503000	-30,613.56	CRMC128
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MACANTA COMPLEX CARE LTD	54503018	30,582.04	MC134
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	54503118	276,690.30	103430
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	54503201	30,296.00	INV2919
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES H	INTEGRATED CARE 24 LTD	54503228	311,916.66	9397A
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	54503493	84,614.12	259571
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	54503501	27,504.40	INV0289
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	54507897	5,622.28	NOINV19093
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	54507897	9,130.36	NOINV19093
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	54507897	2,611.73	NOINV19093
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	54507897	37,535.80	NOINV19093
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	54507897	35,707.92	NOINV19093
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	54507897	3,012.50	NOINV19093
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	54507897	14,799.32	NOINV19093
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	54507897	21,727.14	NOINV19093
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	54507897	24,754.87	NOINV19093
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	54507897	10,788.35	NOINV19093
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	54508810	76,909.23	G05000160023
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	54508810	280.80	G05000160023

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	31/05/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	54508810	1,918.88	G05000160023
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	54508810	3,200.00	G05000160023
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	54508810	6,493.06	G05000160023
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HUGH JAMES SOLICITORS	54508849	50,000.00	N/A
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	54509145	51,462.59	INV991001707
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	54509147	40,400.64	INV991001690
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	54509149	46,346.05	INV991001686
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	54509168	-106,588.64	QMMLEAICF2425Q4
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	54509169	76,143.00	411
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54509189	36,596.54	40420003
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	54509340	40,759.85	40420559
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	54509340	719,965.29	40420559
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	54509493	116,049.63	IAP0625042QMM
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	54509665	114,535.41	18001008
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	54514246	93,061.33	JUNE25FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54520580	52,764,399.00	JUN25-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54520581	21,762,091.00	JUN25-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	54520582	17,429,707.00	JUN25-BP-RCX
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD		54525935	25,875.36	PHB02062510
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	54527072	30,438.56	INVS1200577
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Net Bank Charges	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	54527072	384.00	INVS1200577
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54527980	25,797.88	40420313
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54528791	27,630.48	40420176
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54529198	27,372.14	81584658
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	54531048	42,501.90	100779-29-MAY-2025
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	54533676	4,335.21	074B
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	54533676	867.04	074B
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	54533676	21,663.93	074B
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	54533713	75,539.64	80907642
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54533765	-56,629.16	40420584
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54533765	-5,305.37	40420584
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54533791	25,466.33	40420251
Department of Health	NHS Norfolk And Waveney ICB	31/05/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	54533791	9,065.00	40420251