

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	ABL HEALTH LTD	55692534	39,909.17	INV3594
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	ACC CONSULTING LTD	55894748	26,840.00	4634
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	55956948	31,730.94	PLUS28373
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	56004749	820.00	G05000171723
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	56004749	840.00	G05000171723
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	56004749	107,916.85	G05000171723
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	56004749	666.64	G05000171723
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	56004749	8,308.34	G05000171723
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	56004749	9,376.55	G05000171723
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACLE MEDICAL PARTNERSHIP (D82104)	56004751	100,347.21	G05000171726
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	56004751	34,398.14	G05000171726
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	56004730	100.00	G05000171589
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	56004730	45,793.30	G05000171589
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	56004730	5,891.67	G05000171589
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	56004730	3,766.07	G05000171589
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALDBOROUGH SURGERY (D82628)	56004732	30,123.53	G05000171592
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	56004732	13,016.20	G05000171592
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55776409	2,003.32	G05000170463
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55776409	25,194.00	G05000170463
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55776409	2,394.83	G05000170463
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55776409	133.31	G05000170463
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	55776409	1,219.00	G05000170463
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	56004739	1,020.00	G05000171605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	56004739	6,160.00	G05000171605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	56004739	157,408.77	G05000171605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	56004739	277.05	G05000171605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	56004739	13,820.00	G05000171605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	56004739	250.56	G05000171605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	56004739	14,996.11	G05000171605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	55794654	29,641.04	INV0334
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	55918633	27,504.40	INV0341
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ANDAMAN SURGERY (D83608)	56004742	260.00	G05000171646
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ANDAMAN SURGERY (D83608)	56004742	840.00	G05000171646
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	ANDAMAN SURGERY (D83608)	56004742	66,885.15	G05000171646
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ANDAMAN SURGERY (D83608)	56004742	9,360.00	G05000171646
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ANDAMAN SURGERY (D83608)	56004742	6,936.78	G05000171646
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	55822768	362,336.96	KD55126
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	55675020	34,859.82	61070
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	55675049	3,057.54	60989
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	55675049	14,028.80	60989
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	55675049	25,246.11	60989
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	55679279	4,513.55	66699
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	55679279	1,185.53	66699
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ARIA HEALTHCARE GROUP LTD	55679279	27,248.17	66699
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	56004726	191,426.55	G05000171566
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	56004726	12,454.16	G05000171566
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	56004726	268.40	G05000171566
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	56004726	16,253.74	G05000171566
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension AVCs	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	56004726	1,715.00	G05000171566
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	56004726	4,213.92	G05000171566
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ATTLEBOROUGH SURGERIES (D82034)	56004728	75,416.19	G05000171569
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ATTLEBOROUGH SURGERIES (D82034)	56004728	25,340.53	G05000171569
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	55822778	103,295.93	NOR133
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	55809955	54,410.00	SEP25-BP-R1H

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Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARTS HEALTH NHS TRUST	55827596	161,894.81	SEP25SPPCR1H
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	55776413	2,533.67	G05000170482
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	55776413	45,513.00	G05000170482
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BECCLLES MEDICAL CENTRE	55776413	3,038.38	G05000170482
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BECCLLES MEDICAL CENTRE	55776413	5,055.13	G05000170482
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BECCLLES MEDICAL CENTRE	55776413	1,656.00	G05000170482
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BECCLLES MEDICAL CENTRE	56004747	1,240.00	G05000171699
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BECCLLES MEDICAL CENTRE	56004747	1,120.00	G05000171699
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	56004747	199,561.15	G05000171699
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	56004747	7,327.99	G05000171699
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	56004747	4,489.00	G05000171699
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLLES MEDICAL CENTRE	56004747	21,195.80	G05000171699
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	BECCLLES MEDICAL CENTRE	56004748	-676.05	G05000171701
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Voluntary Levy	DELEGATED GP	BECCLLES MEDICAL CENTRE	56004748	-64.39	G05000171701
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	BECCLLES MEDICAL CENTRE	56004748	-14,816.59	G05000171701
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	BECCLLES MEDICAL CENTRE	56004748	-17,166.47	G05000171701
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	55809858	73,958.00	SEP25-BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	55776415	91,343.14	G05000170484
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS List Size Adjustment	DELEGATED GP	BEECHCROFT SURGERY	55776415	4,500.00	G05000170484
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	55776415	1,056.24	G05000170484
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	55776415	6,875.00	G05000170484
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	55776415	6,662.87	G05000170484
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEECHCROFT SURGERY	55776415	862.50	G05000170484
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	56006840	560.00	G05000172209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	56006840	1,120.00	G05000172209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	56006840	129,342.30	G05000172209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	56006840	999.96	G05000172209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	56006840	9,283.33	G05000172209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	56006840	12,770.82	G05000172209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	56006840	4,578.78	G05000172209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	56006840	4,298.59	G05000172209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BIRCHWOOD MEDICAL PRACTICE (D82059)	56006842	52,603.04	G05000172212
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	56006842	19,825.82	G05000172212
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BLOFIELD SURGERY (D82080)	56006847	680.00	G05000172295
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BLOFIELD SURGERY (D82080)	56006847	1,680.00	G05000172295
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	BLOFIELD SURGERY (D82080)	56006847	92,448.06	G05000172295
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOFIELD SURGERY (D82080)	56006847	10,611.66	G05000172295
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BLOFIELD SURGERY (D82080)	56006847	7,937.35	G05000172295
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BLOFIELD SURGERY (D82080)	56006847	9,632.68	G05000172295
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BLOFIELD SURGERY (D82080)	56006847	7,577.21	G05000172295
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOFIELD SURGERY (D82080)	56006849	101,434.99	G05000172298
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOFIELD SURGERY (D82080)	56006849	34,519.96	G05000172298
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	BOUGHTON SURGERY (D82604)	56006859	45,452.27	G05000172362
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BOUGHTON SURGERY (D82604)	56006859	1,650.00	G05000172362
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BOUGHTON SURGERY (D82604)	56006859	3,658.09	G05000172362
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	56006861	53,804.66	G05000172365
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOUGHTON SURGERY (D82604)	56006861	17,693.80	G05000172365
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	55736364	44,041.18	18106
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	5,750.79	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	1,333.00	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	6,218.33	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	5,177.56	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	7,791.26	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	6,333.42	P05000007110

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Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	30,108.55	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	13,681.24	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	2,692.94	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	14,003.81	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	14,885.46	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	4,008.43	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	1,966.06	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	10,998.74	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	5,452.65	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	11,332.66	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	55882962	8,262.41	P05000007110
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	56004785	660.00	G05000171984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	56004785	1,680.00	G05000171984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	56004785	127,949.55	G05000171984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	56004785	6,568.33	G05000171984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	56004785	12,971.46	G05000171984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	56004787	380.00	G05000171996
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	56004787	560.00	G05000171996
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	56004787	94,260.42	G05000171996
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	56004787	3,983.33	G05000171996
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	56004787	9,098.54	G05000171996
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	56004787	103.50	G05000171996
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRIDGE STREET SURGERY (D82015)	56004789	51,398.80	G05000171999
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	56004789	15,667.84	G05000171999
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	55704939	128,833.33	70789
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	55820629	58,734.42	67687
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	55936816	44,888.81	70129
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	55937200	60,119.49	70506
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	55938930	45,476.76	71019
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	BRUNDALL MEDICAL CENTRE	56006805	87,174.32	G05000172020
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BRUNDALL MEDICAL CENTRE	56006805	676.67	G05000172020
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRUNDALL MEDICAL CENTRE	56006805	7,502.48	G05000172020
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRUNDALL MEDICAL CENTRE	56006807	68,149.89	G05000172023
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRUNDALL MEDICAL CENTRE	56006807	20,437.98	G05000172023
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	56006809	540.00	G05000172030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	56006809	1,400.00	G05000172030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	56006809	127,383.57	G05000172030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	56006809	1,333.28	G05000172030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	56006809	18,717.57	G05000172030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	56006809	12,198.06	G05000172030
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BUNGAY MEDICAL PRACTICE (D83034)	56006811	64,698.04	G05000172034
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	56006811	17,298.70	G05000172034
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	BURNHAM SURGERY	55776436	661.27	G05000170548
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BURNHAM SURGERY	55776436	780.33	G05000170548
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BURNHAM SURGERY	55776436	34,800.00	G05000170548
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURNHAM SURGERY	55776436	80.50	G05000170548
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	BURNHAM SURGERY	56006813	1,040.00	G05000172052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	BURNHAM SURGERY	56006813	53,105.28	G05000172052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM SURGERY	56006813	4,045.94	G05000172052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BURNHAM SURGERY	56006815	57,331.85	G05000172055
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BURNHAM SURGERY	56006815	20,477.73	G05000172055
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55809871	1,302,217.00	SEP25-BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55827510	3,467,630.19	SEP25SPECR11
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	55809876	253,620.00	SEP25-BP-RT1

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	55827618	134,504.11	SEP25SPECRT1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	55809948	409,259.00	SEP25-BP-RVV
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Programme Support Costs	ACUTE SERVICES G	CAMBRIDGESHIRE COMMUNITY SERVICES	55892097	51,700.00	66192593
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	56006825	240.00	G05000172139
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	56006825	77,026.14	G05000172139
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	56006825	93,037.48	G05000172139
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	56006825	1,434.09	G05000172139
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	56006825	5,685.31	G05000172139
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	56006825	8,545.24	G05000172139
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	56006827	45,110.44	G05000172142
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	56006827	19,057.75	G05000172142
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	56006828	-46,651.73	G05000172143
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	56006828	-1,653.30	G05000172143
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	55793892	35,015.39	1190
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	55937739	35,208.99	1202
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55674263	45,707.77	3137
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55675087	41,026.86	3144
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55675095	41,026.86	3143
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55736146	32,838.08	3134
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55793866	39,279.39	3133
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55793875	39,279.39	3136
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55793886	38,062.55	3135
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55937747	38,088.43	3158
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55937901	39,703.41	3161
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55937909	39,266.01	3156
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55937986	39,266.01	3159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55937999	44,233.33	3160
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	55938008	33,039.30	3157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55776442	2,217.26	G05000170572
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55776442	2,631.89	G05000170572
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55776442	35,400.00	G05000170572
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	55776442	425.50	G05000170572
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	56006838	1,120.00	G05000172198
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	56006838	280.00	G05000172198
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	56006838	174,219.42	G05000172198
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	56006838	102.67	G05000172198
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	56006838	533.09	G05000172198
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	56006838	6,768.71	G05000172198
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	56006838	8,889.67	G05000172198
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	56006838	15,927.17	G05000172198
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	56006839	-621.57	G05000172200
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Voluntary Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	56006839	-59.20	G05000172200
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	56006839	-3,733.77	G05000172200
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	56006839	-327.25	G05000172200
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	56006839	-14,044.33	G05000172200
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	56006839	-16,434.03	G05000172200
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	56006839	-3,505.28	G05000172200
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	55882941	2,221.66	P05000007050
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL NORWICH PCN	55882941	47,522.23	P05000007050
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL NORWICH PCN	55882941	4,995.09	P05000007050
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL NORWICH PCN	55882941	28,686.29	P05000007050
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Dietician	DELEGATED GP	CENTRAL NORWICH PCN	55882941	4,316.42	P05000007050
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL NORWICH PCN	55882941	62,077.29	P05000007050
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	55882941	4,395.75	P05000007050

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL NORWICH PCN	55882941	5,794.01	P0500007050
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL NORWICH PCN	55882941	14,539.24	P0500007050
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL NORWICH PCN	55882941	4,851.75	P0500007050
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL NORWICH PCN	55882941	17,887.50	P0500007050
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	55882941	6,149.84	P0500007050
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL NORWICH PCN	55882941	18,351.38	P0500007050
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CENTRAL NORWICH PCN	55882941	19,262.06	P0500007050
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	55882941	15,837.74	P0500007050
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	56015722	41,930.90	1702
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	55757586	56,663.66	230292051
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	56006829	280.00	G05000172148
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	56006829	55,493.82	G05000172148
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	56006829	94,706.28	G05000172148
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	56006829	1,333.28	G05000172148
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	56006829	16,633.33	G05000172148
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	56006829	7,570.63	G05000172148
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	56006831	40,410.39	G05000172151
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	56006831	19,648.99	G05000172151
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	56006832	-41,301.78	G05000172152
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	56006832	-2,286.90	G05000172152
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CHURCH HILL SURGERY (D82046)	56006833	280.00	G05000172184
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHURCH HILL SURGERY (D82046)	56006833	560.00	G05000172184
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	CHURCH HILL SURGERY (D82046)	56006833	50,267.47	G05000172184
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	56006833	364.57	G05000172184
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH HILL SURGERY (D82046)	56006833	6,104.17	G05000172184
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH HILL SURGERY (D82046)	56006833	4,645.76	G05000172184
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHURCH HILL SURGERY (D82046)	56006835	71,141.71	G05000172187
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCH HILL SURGERY (D82046)	56006835	27,440.87	G05000172187
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	55891841	-38,438.81	REC0625042QMM
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	CLACTON DENTAL CARE	55794161	57,296.36	2508NW
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CLAIMONT HEALTH LTD	55736147	39,936.00	INV5086
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CLAIMONT HEALTH LTD	55794071	49,920.00	INV5132
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	56015258	17,357.50	INVP005774
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	56015258	59,910.00	INVP005774
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	56015258	33,737.50	INVP005774
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	56015258	29,737.50	INVP005774
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	56006817	1,940.00	G05000172061
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	56006817	207,516.77	G05000172061
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	56006817	3,147.75	G05000172061
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	56006817	10,895.84	G05000172061
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	56006817	6,013.33	G05000172061
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	56006817	21,946.78	G05000172061
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	56006818	-612.11	G05000172063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Voluntary Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	56006818	-58.30	G05000172063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	56006818	-1,222.96	G05000172063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	56006818	-13,202.30	G05000172063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	56006818	-15,510.14	G05000172063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	56006818	-487.71	G05000172063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	56006818	-383.59	G05000172063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COASTAL VILLAGES PRACTICE (D82058)	56006819	57,118.73	G05000172064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	56006819	17,797.18	G05000172064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	56006821	140.00	G05000172129
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	56006821	96,130.49	G05000172129
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	56006821	119.93	G05000172129

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	56006821	7,518.13	G05000172129
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	56006821	8,529.74	G05000172129
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	56006823	44,733.24	G05000172132
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	56006823	14,072.99	G05000172132
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55706239	49,124.85	64023560
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55676093	39,850.72	INV3335
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55676231	52,681.66	INV3332
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55676240	46,576.10	INV3330
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55676247	32,190.51	INV3337
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55676254	42,935.22	INV3339
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55891757	28,461.62	INV3329
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55891764	33,385.16	INV3328
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55939443	46,576.10	INV3368
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55939455	32,190.51	INV3375
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55939471	39,850.72	INV3373
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	55939478	52,681.66	INV3370
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CRAEGMOOR OGILVIE COURT PRIORY	55676859	26,206.65	2340005878
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	56006851	540.00	G05000172327
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	56006851	560.00	G05000172327
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	56006851	142,314.65	G05000172327
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	56006851	22,180.00	G05000172327
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	56006851	13,951.71	G05000172327
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	56006851	2,354.04	G05000172327
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	56006851	2,209.95	G05000172327
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROMER GROUP PRACTICE (D82004)	56006853	52,172.75	G05000172330
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	56006853	19,223.23	G05000172330
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	56006905	800.00	G05000172727
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	56006905	2,240.00	G05000172727
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	56006905	126,011.30	G05000172727
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	56006905	10,708.33	G05000172727
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	56006905	10,409.44	G05000172727
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CUTLERS HILL SURGERY (D83035)	56006907	58,961.91	G05000172730
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	56006907	19,223.76	G05000172730
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	55705726	29,972.97	FLO0423486
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	55705811	66,848.40	FLO0424393
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	55679321	27,685.17	201835
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	55692399	41,397.09	204239
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	55692484	25,826.41	307779
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	55692490	27,309.45	10192128
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	55704732	26,218.56	203341
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	55893974	31,856.16	2000048969
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR C TRACEY & PARTNERS	56004779	420.00	G05000171914
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	56004779	135,038.35	G05000171914
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	56004779	2,666.56	G05000171914
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	56004779	18,290.00	G05000171914
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR C TRACEY & PARTNERS	56004779	151.33	G05000171914
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	56004779	11,930.25	G05000171914
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	55776476	268.45	G05000170694
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	55776476	133,690.50	G05000170694
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS List Size Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	55776476	1,000.00	G05000170694
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	55776476	1,974.19	G05000170694
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	55776476	7,029.67	G05000170694
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	55776476	10,328.44	G05000170694
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D R BEVAN & PARTNERS	55776476	448.50	G05000170694

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	56006941	96,000.42	G05000173147
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	56006941	33,686.67	G05000173147
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55776385	1,040.00	G05000170398
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55776385	1,223.95	G05000170398
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55776385	1,463.32	G05000170398
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55776385	34,354.97	G05000170398
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR I HACZEWSKI & PARTNERS	55776385	552.00	G05000170398
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DR I HACZEWSKI & PARTNERS	56004670	540.00	G05000171251
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR I HACZEWSKI & PARTNERS	56004670	2,800.00	G05000171251
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	56004670	96,471.05	G05000171251
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	56004670	604.17	G05000171251
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR I HACZEWSKI & PARTNERS	56004670	498.14	G05000171251
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	56004670	8,417.20	G05000171251
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	56004672	67,124.16	G05000171254
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	56004672	25,462.94	G05000171254
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	56006888	460.00	G05000172596
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	56006888	2,240.00	G05000172596
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	56006888	185,984.43	G05000172596
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	56006888	29,348.77	G05000172596
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	56006888	17,329.04	G05000172596
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	56006889	-666.15	G05000172598
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	56006889	-19.94	G05000172598
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Voluntary Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	56006889	-63.44	G05000172598
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	56006889	-12,475.41	G05000172598
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	56006889	-14,351.67	G05000172598
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE (D82029)	56006890	49,540.48	G05000172599
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE CIC	55721151	2,998,766.61	102555
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE CIC	55736157	55,861.33	102509
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	56006891	680.00	G05000172607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	56006891	840.00	G05000172607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	56006891	93,983.02	G05000172607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	56006891	5,216.67	G05000172607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	56006891	7,070.40	G05000172607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	56006893	87,198.99	G05000172610
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	56006893	24,321.28	G05000172610
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec NHS Trust-Non Contract	CARERS	EAST LANCASHIRE HOSPITALS NHS TRUST	55757622	55,000.00	E0115827
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS Contract KPIs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55776388	6,939.60	G05000170409
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55776388	69,395.97	G05000170409
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS List Size Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55776388	2,729.92	G05000170409
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55776388	872.90	G05000170409
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55776388	9,300.00	G05000170409
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55776388	5,521.72	G05000170409
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	55776388	839.50	G05000170409
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56004697	-881.96	G05000171439
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Voluntary Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56004697	-83.99	G05000171439
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56004697	-20,811.65	G05000171439
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56004697	-4,208.34	G05000171439
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56004697	-19,018.17	G05000171439
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56004697	-22,074.02	G05000171439
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56004697	-3,128.41	G05000171439
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56004697	-20,537.64	G05000171439
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56023065	1,600.00	G05000171437
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56023065	8,680.00	G05000171437
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56023065	270,043.06	G05000171437

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56023065	196.45	G05000171437
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56023065	14,122.09	G05000171437
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56023065	6,833.33	G05000171437
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56023065	24,809.31	G05000171437
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56023065	10,730.25	G05000171437
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	56023065	22,600.78	G05000171437
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	56006896	1,120.00	G05000172625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	56006896	4,200.00	G05000172625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	56006896	132,656.50	G05000172625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	56006896	29,806.50	G05000172625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	56006896	12,979.54	G05000172625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	55809882	6,959,083.00	SEP25-BP-RYC
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	56015569	66,667.50	8134307
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	56015576	31,247.50	8134306
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	55809890	209,229.00	SEP25-BP-RDE
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	55827515	35,770.92	SEP25SPECRDE
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES H	EAST SUFFOLK COUNCIL	55736407	7,000.00	777044688
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES H	EAST SUFFOLK COUNCIL	55736407	35,000.00	777044688
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	55845175	50,371.34	1800388381
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ELMHAM SURGERY (D82056)	56006898	180.00	G05000172704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ELMHAM SURGERY (D82056)	56006898	1,400.00	G05000172704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	ELMHAM SURGERY (D82056)	56006898	114,311.92	G05000172704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ELMHAM SURGERY (D82056)	56006898	333.10	G05000172704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	56006898	4,397.92	G05000172704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	56006898	8,366.67	G05000172704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ELMHAM SURGERY (D82056)	56006898	145.83	G05000172704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ELMHAM SURGERY (D82056)	56006898	9,661.22	G05000172704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ELMHAM SURGERY (D82056)	56006900	158,794.18	G05000172707
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ELMHAM SURGERY (D82056)	56006900	60,042.21	G05000172707
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	ESSEX PARTNERSHIP UNIVERSITY NHS FT	55827609	1,147,176.96	SEP25SPECR1L
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	ESSEX PARTNERSHIP UNIVERSITY NHS FT	55894266	51,487.00	0078125
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	56006916	220.00	G05000172897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	56006916	1,120.00	G05000172897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	56006916	175,435.63	G05000172897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	56006916	25,668.75	G05000172897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	56006916	1,991.67	G05000172897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	56006916	16,217.34	G05000172897
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	56006917	-547.25	G05000172899
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	56006917	-52.12	G05000172899
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	56006917	-275.20	G05000172899
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	56006917	-2,455.52	G05000172899
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	56006917	-12,113.28	G05000172899
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	56006917	-13,935.10	G05000172899
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	56006918	69,703.84	G05000172900
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	56006918	23,986.64	G05000172900
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	CHILDREN SERVICES	FAMILY ACTION	55736449	48,797.29	SEP250203
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FELTWELL SURGERY (D82079)	56006920	240.00	G05000172951
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FELTWELL SURGERY (D82079)	56006920	280.00	G05000172951
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	FELTWELL SURGERY (D82079)	56006920	64,740.07	G05000172951
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	FELTWELL SURGERY (D82079)	56006920	3,741.67	G05000172951
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FELTWELL SURGERY (D82079)	56006920	5,800.45	G05000172951
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FELTWELL SURGERY (D82079)	56006922	105,592.95	G05000172954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FELTWELL SURGERY (D82079)	56006922	31,997.29	G05000172954
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	55882959	31,223.41	P05000007080

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	55882959	1,215.69	P05000007080
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	55882959	3,833.41	P05000007080
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	55882959	6,564.07	P05000007080
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	55882959	30,724.16	P05000007080
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	55882959	12,303.44	P05000007080
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	55882959	1,826.72	P05000007080
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	55882959	6,778.93	P05000007080
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	55882959	7,923.48	P05000007080
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	55882959	11,531.84	P05000007080
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	55882959	15,060.08	P05000007080
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	55882959	10,400.59	P05000007080
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	55882959	11,564.37	P05000007080
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	55882959	7,080.88	P05000007080
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	FENS & BRECKS PCN	55882959	3,123.17	P05000007080
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	55674666	94,908.89	336185491
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	55937295	91,847.31	336185548
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	55701697	115,202.25	SEPTEMBER25FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	55939234	115,202.25	OCTOBER25FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	56004604	100.00	G05000170871
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	56004604	23,486.11	G05000170871
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	56004604	1,562.50	G05000170871
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	56004604	1,866.14	G05000170871
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FLEGGBURGH SURGERY (D82600)	56004606	24,596.38	G05000170874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	56004606	7,533.30	G05000170874
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	55882965	4,687.94	P05000007119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	55882965	9,462.37	P05000007119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	55882965	5,340.37	P05000007119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	55882965	16,881.70	P05000007119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	55882965	33,070.08	P05000007119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	55882965	6,157.32	P05000007119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	55882965	9,266.21	P05000007119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	55882965	16,743.00	P05000007119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	GORLESTON PCN	55882965	2,732.92	P05000007119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	55882965	15,855.92	P05000007119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	55882965	11,290.05	P05000007119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	55882965	12,447.35	P05000007119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	55882965	5,433.52	P05000007119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	GORLESTON PCN	55882965	5,561.00	P05000007119
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GREAT MASSINGHAM SURGERY	56004632	380.00	G05000171076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GREAT MASSINGHAM SURGERY	56004632	280.00	G05000171076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	GREAT MASSINGHAM SURGERY	56004632	79,922.69	G05000171076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GREAT MASSINGHAM SURGERY	56004632	10,583.34	G05000171076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	GREAT MASSINGHAM SURGERY	56004632	111.83	G05000171076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GREAT MASSINGHAM SURGERY	56004632	6,325.72	G05000171076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GREAT MASSINGHAM SURGERY	56004634	81,729.47	G05000171079
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GREAT MASSINGHAM SURGERY	56004634	31,038.13	G05000171079
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	55827588	466,353.47	SEP25SPPCRPA
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	5,973.28	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	16,482.70	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	5,666.01	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	19,638.17	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	53,760.19	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	3,340.70	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	7,136.79	P05000007173

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	10,478.39	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	11,380.23	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	11,325.16	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	16,790.63	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	17,052.72	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	2,778.67	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	20,234.98	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	4,329.95	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	26,720.22	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	55882983	13,249.61	P05000007173
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	56004640	100.00	G05000171145
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	56004640	420.00	G05000171145
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	56004640	62,745.63	G05000171145
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	56004640	4,354.17	G05000171145
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	56004640	6,177.63	G05000171145
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	56004642	89,448.15	G05000171148
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	56004642	31,151.68	G05000171148
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	GROVE SURGERY (D82002)	56004653	680.00	G05000171172
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GROVE SURGERY (D82002)	56004653	2,800.00	G05000171172
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	GROVE SURGERY (D82002)	56004653	115,518.57	G05000171172
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	GROVE SURGERY (D82002)	56004653	2,770.74	G05000171172
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GROVE SURGERY (D82002)	56004653	7,312.50	G05000171172
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GROVE SURGERY (D82002)	56004653	9,961.34	G05000171172
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GROVE SURGERY (D82002)	56004653	402.50	G05000171172
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	GRYPHON PLACE	55736256	37,579.44	68358
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55809897	96,189.00	SEP25-BP-R11
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55827585	192,090.95	SEP25SPECR11
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HARLESTON MEDICAL PRACTICE	56004628	1,120.00	G05000171053
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	56004628	88,137.98	G05000171053
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	56004628	296.13	G05000171053
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HARLESTON MEDICAL PRACTICE	56004628	1,843.20	G05000171053
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	56004628	9,704.16	G05000171053
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	56004628	6,929.83	G05000171053
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	56004630	34,703.88	G05000171056
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	56004630	14,126.31	G05000171056
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	HARROW HEALTH CIC	56015479	64,600.00	1783
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	HARROW HEALTH CIC	56015479	24,429.84	1783
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	HARROW HEALTH CIC	56017221	-89,029.84	000000095CN
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HEACHAM GROUP PRACTICE	56004648	440.00	G05000171166
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HEACHAM GROUP PRACTICE	56004648	1,120.00	G05000171166
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	56004648	103,984.05	G05000171166
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEACHAM GROUP PRACTICE	56004648	1,333.28	G05000171166
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	56004648	11,583.33	G05000171166
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	56004648	9,604.93	G05000171166
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	HEACHAM GROUP PRACTICE	56004648	14,114.44	G05000171166
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	HEACHAM GROUP PRACTICE	56004648	18,100.77	G05000171166
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HEACHAM GROUP PRACTICE	56004649	-266.39	G05000171168
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HEACHAM GROUP PRACTICE	56004649	-25.37	G05000171168
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HEACHAM GROUP PRACTICE	56004649	-22,317.59	G05000171168
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	HEACHAM GROUP PRACTICE	56004649	-13,019.23	G05000171168
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	HEACHAM GROUP PRACTICE	56004649	-16,944.38	G05000171168
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HEACHAM GROUP PRACTICE	56004649	-22,222.51	G05000171168
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	55917540	157,001.65	104731
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	56004663	860.00	G05000171221

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	56004663	97,569.10	G05000171221
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	56004663	8,225.00	G05000171221
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	56004663	8,759.39	G05000171221
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEATHGATE MEDICAL PRACTICE (D82078)	56004665	57,764.07	G05000171224
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	56004665	22,705.55	G05000171224
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HELLEDON MEDICAL PRACTICE	56004668	560.00	G05000171239
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	HELLEDON MEDICAL PRACTICE	56004668	103,387.98	G05000171239
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HELLEDON MEDICAL PRACTICE	56004668	6,145.83	G05000171239
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HELLEDON MEDICAL PRACTICE	56004668	477.73	G05000171239
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HELLEDON MEDICAL PRACTICE	56004668	9,863.84	G05000171239
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	ADHD	HELP 4 PSYCHOLOGY SERVICES LTD	55701612	20,240.00	14763
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HELP 4 PSYCHOLOGY SERVICES LTD	55701612	26,620.00	14763
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	ADHD	HELP 4 PSYCHOLOGY SERVICES LTD	55703835	16,560.00	14781
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HELP 4 PSYCHOLOGY SERVICES LTD	55703835	21,780.00	14781
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	ADHD	HELP 4 PSYCHOLOGY SERVICES LTD	56015636	22,080.00	14807
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	HELP 4 PSYCHOLOGY SERVICES LTD	56015636	29,040.00	14807
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	55809903	722,501.00	SEP25-BP-RWR
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	55827630	859,225.82	SEP25SPECRWR
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	56004626	420.00	G05000171029
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	56004626	1,680.00	G05000171029
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	56004626	121,956.14	G05000171029
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	56004626	5,716.67	G05000171029
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	56004626	11,664.09	G05000171029
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HINGHAM SURGERY	56004636	60.00	G05000171102
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HINGHAM SURGERY	56004636	1,680.00	G05000171102
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	56004636	87,372.82	G05000171102
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	56004636	6,325.00	G05000171102
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	56004636	6,774.25	G05000171102
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	56004638	55,391.41	G05000171105
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	56004638	19,759.95	G05000171105
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	55881976	15,026.00	475PD016656302605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Income tax <1Yr	BALANCE SHEET	HMRC	55881976	568,243.50	475PD016656302605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	55881976	16,946.00	475PD016656302605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	55881976	444,915.09	475PD016656302605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	55881976	154,271.17	475PD016656302605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	55881976	2,178.00	475PD016656302605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	55881976	-9,723.78	475PD016656302605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	55881976	-344.42	475PD016656302605
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	HOLLISTIC ADHD SOLUTIONS LTD	55969958	41,250.00	227
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	55776457	58,459.25	G05000170630
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	55776457	711.43	G05000170630
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	55776457	4,125.80	G05000170630
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	55776457	34.50	G05000170630
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	55776457	3,753.31	G05000170630
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	HOLLIES SURGERY DOWNHAM MARKET	55916603	38,808.06	THSNWAQ125
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	56004644	780.00	G05000171154
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	56004644	10,920.00	G05000171154
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	56004644	179,433.43	G05000171154
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	56004644	19,450.40	G05000171154
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	56004644	3,069.17	G05000171154
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	56004644	15,064.12	G05000171154
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	56004644	0.01	G05000171154
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	56004645	-498.33	G05000171156
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	56004645	-791.67	G05000171156

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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	30/09/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	56004645	-47.46	G05000171156
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	56004645	-11,590.42	G05000171156
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	56004645	-13,333.61	G05000171156
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	56004646	146,015.10	G05000171157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	56004646	46,998.60	G05000171157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HEMOCARE DIRECT	55925501	25,875.36	PHB22092510
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	56004655	500.00	G05000171194
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	56004655	560.00	G05000171194
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	56004655	115,597.11	G05000171194
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	56004655	18,274.88	G05000171194
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	56004655	1,370.59	G05000171194
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	56004655	10,530.89	G05000171194
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOVETON & WROXHAM MEDICAL CENTRE	56004657	61,880.98	G05000171197
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	56004657	21,889.90	G05000171197
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HOWDALE SURGERY	56004659	600.00	G05000171212
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	HOWDALE SURGERY	56004659	86,210.89	G05000171212
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOWDALE SURGERY	56004659	6,716.67	G05000171212
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOWDALE SURGERY	56004659	7,722.23	G05000171212
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HOWDALE SURGERY	56004659	749.20	G05000171212
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOWDALE SURGERY	56004661	76,754.93	G05000171215
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOWDALE SURGERY	56004661	22,856.77	G05000171215
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	56004621	640.00	G05000170991
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	56004621	1,960.00	G05000170991
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	56004621	209,957.90	G05000170991
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	56004621	586.82	G05000170991
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	56004621	354.97	G05000170991
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	56004621	14,041.67	G05000170991
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	56004621	17,959.99	G05000170991
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	56004622	-779.61	G05000170993
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	56004622	-74.25	G05000170993
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	56004622	-3,307.25	G05000170993
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	56004622	-13,539.94	G05000170993
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	56004622	-15,804.49	G05000170993
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	56004622	-2,874.87	G05000170993
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUMBLYARD PRACTICE (D82064)	56004623	42,767.87	G05000170994
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	56004623	12,809.41	G05000170994
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	IBC QUALITY SOLUTIONS LTD	55736237	53,568.00	INV14294
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	PRESCRIBING	INNOX TRADING LTD	55794389	143,271.33	S15519357
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	55736270	56,183.02	INV991001856
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	55938216	42,483.88	INV991001840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES H	INTEGRATED CARE 24 LTD	55843392	155,958.33	9651A
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	55843437	36,017.22	9653A
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	55957109	1,806,687.30	9650A
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55827517	874,344.24	SEP25SPCRGP
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55827566	34,222.45	SEP25SPER1RGP
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES G	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55936859	311,000.00	81585117
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55939068	307,269.07	81585291
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55939080	777,874.41	81585292
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	55721323	27,576.67	67
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	55822819	27,576.67	68
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	JULIAN SUPPORT LTD	55868618	100,600.00	242526
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Training Expenses	PRIMARY CARE IT	KAFICO LTD	55757482	54,600.00	582
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KETTS OAK PCN	55903897	9,601.12	P05000007206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	55903897	6,541.72	P05000007206

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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	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	55903897	3,733.92	P05000007206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	55903897	47,210.90	P05000007206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	55903897	42,735.21	P05000007206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	55903897	4,306.73	P05000007206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	KETTS OAK PCN	55903897	2,867.85	P05000007206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	55903897	29,425.29	P05000007206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	KETTS OAK PCN	55903897	10,804.65	P05000007206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	55903897	18,400.00	P05000007206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	55903897	16,250.32	P05000007206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	55903897	2,778.67	P05000007206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	55903897	16,085.25	P05000007206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	55903897	3,450.11	P05000007206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	KETTS OAK PCN	55903897	4,263.79	P05000007206
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	55882973	33,797.21	P05000007131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	55882973	9,747.27	P05000007131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	55882973	13,656.15	P05000007131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	55882973	55,196.73	P05000007131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	55882973	6,351.63	P05000007131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	55882973	14,494.55	P05000007131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	55882973	11,441.05	P05000007131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	55882973	2,684.19	P05000007131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	55882973	18,310.39	P05000007131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	55882973	7,272.04	P05000007131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	55882973	20,775.67	P05000007131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	55882973	4,237.93	P05000007131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	55882973	26,060.81	P05000007131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	KINGS LYNN PCN	55882973	55,095.04	P05000007131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disabj<65)	CHC ADULT FULLY FUNDED	KINGSLEY TA DECOY FARM	55678397	29,095.71	DF00001798
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS Contract KPIs	DELEGATED GP	KIRKLEY MILL SURGERY	55776390	8,719.23	G05000170413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	55776390	87,192.34	G05000170413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	55776390	11,700.00	G05000170413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS List Size Adjustment	DELEGATED GP	KIRKLEY MILL SURGERY	55776390	5,511.26	G05000170413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	55776390	1,096.76	G05000170413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	55776390	1,226.62	G05000170413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	KIRKLEY MILL SURGERY	55776390	22,336.94	G05000170413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS Prem Rates	DELEGATED GP	KIRKLEY MILL SURGERY	55776390	1,116.04	G05000170413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	55776390	7,007.53	G05000170413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKLEY MILL SURGERY	55776390	552.00	G05000170413
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Mental Health - Prior Year	BALANCE SHEET	KOPE MEDICS NOTTINGHAM LTD	55982295	-29,298.25	CN1128
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	56014563	37,590.00	SG 4155
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	56014604	26,415.00	SG 4153
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	56014609	48,953.75	SG 4157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	56014742	38,041.25	SG 4159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LAKENHAM SURGERY	56004694	160.00	G05000171423
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAKENHAM SURGERY	56004694	1,680.00	G05000171423
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	LAKENHAM SURGERY	56004694	87,698.20	G05000171423
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKENHAM SURGERY	56004694	7,937.50	G05000171423
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAKENHAM SURGERY	56004694	7,592.10	G05000171423
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LAKENHAM SURGERY	56004694	3,293.55	G05000171423
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	LAKENHAM SURGERY	56004694	4,311.06	G05000171423
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	56004706	100.00	G05000171498
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	56004706	280.00	G05000171498
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	56004706	68,504.09	G05000171498
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	56004706	6,108.80	G05000171498

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	56004706	1,620.02	G05000171498
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	56004706	1,520.91	G05000171498
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LAWNS MEDICAL PRACTICE (D82022)	56004708	27,706.47	G05000171501
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	56004708	10,682.53	G05000171501
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	56004715	400.00	G05000171509
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	56004715	3,640.00	G05000171509
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	56004715	79,880.65	G05000171509
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	56004715	68.42	G05000171509
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	56004715	8,930.59	G05000171509
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Service Charges	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	56004715	1,310.90	G05000171509
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	56004715	7,404.89	G05000171509
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	LIAISE EAST ANGLIA LTD	55936751	27,509.09	SINV002549
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	LIAISE EAST ANGLIA LTD	55936760	26,621.70	SINV002550
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	LIAISE EAST ANGLIA LTD	55937012	27,509.09	SINV003185
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	LIAISE EAST ANGLIA LTD	55938745	26,621.70	SINV003709
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55776371	1,220.00	G05000170355
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55776371	1,743.95	G05000170355
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55776371	2,065.76	G05000170355
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55776371	53,437.50	G05000170355
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	55776371	287.50	G05000170355
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	56004619	1,200.00	G05000170984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	56004619	3,080.00	G05000170984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	56004619	137,258.94	G05000170984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	56004619	12,198.71	G05000170984
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	56004686	280.00	G05000171386
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	56004686	40,264.45	G05000171386
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	56004686	3,750.00	G05000171386
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	56004686	3,128.44	G05000171386
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LITCHAM HEALTH CENTRE (D82049)	56004688	62,973.91	G05000171389
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	56004688	31,748.69	G05000171389
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	55919843	42,166.36	100819-02-SEP-2025
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55776396	1,507.01	G05000170429
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55776396	1,804.49	G05000170429
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55776396	59,079.00	G05000170429
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	55776396	402.50	G05000170429
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	56004698	60.00	G05000171454
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	56004698	118,711.21	G05000171454
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	56004698	1,333.28	G05000171454
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	56004698	1,708.33	G05000171454
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	56004698	10,244.66	G05000171454
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	56004700	84,343.14	G05000171457
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	56004700	24,322.50	G05000171457
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	LONGSHORE SURGERIES	56004702	320.00	G05000171475
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONGSHORE SURGERIES	56004702	1,120.00	G05000171475
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	56004702	77,220.19	G05000171475
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	56004702	6,875.00	G05000171475
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Achievement	DELEGATED GP	LONGSHORE SURGERIES	56004702	33,784.32	G05000171475
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	56004702	6,606.87	G05000171475
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	56004704	40,925.88	G05000171478
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	56004704	10,485.50	G05000171478
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55776843	16,776.89	O05000068055
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Other Payments	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55776843	2.22	O05000068055
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55776843	882.74	O05000068055
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55776843	1.50	O05000068055

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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	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55776843	10,662.78	O05000068055
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	55776843	10.55	O05000068055
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOWESTOFT PCN	55882976	5,580.20	P05000007157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	55882976	17,754.06	P05000007157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	55882976	8,944.04	P05000007157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	55882976	25,209.07	P05000007157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	55882976	62,204.68	P05000007157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	55882976	26,224.97	P05000007157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	55882976	25,416.46	P05000007157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	55882976	23,144.24	P05000007157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	55882976	27,610.33	P05000007157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	55882976	11,381.84	P05000007157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	55882976	20,395.23	P05000007157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	55882976	2,525.54	P05000007157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	55882976	23,413.43	P05000007157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	LOWESTOFT PCN	55882976	6,705.86	P05000007157
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	56004710	840.00	G05000171503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	56004710	74,545.01	G05000171503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	56004710	6,100.00	G05000171503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	56004710	137.51	G05000171503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	56004710	6,705.83	G05000171503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	56004710	48.09	G05000171503
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	56004712	88,067.40	G05000171506
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	56004712	23,997.64	G05000171506
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MACANTA COMPLEX CARE LTD	55693293	30,666.06	MC164
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	56004722	600.00	G05000171534
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	56004722	700.00	G05000171534
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	56004722	134,816.93	G05000171534
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	56004722	8,750.00	G05000171534
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	56004722	12,876.33	G05000171534
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	56004723	-511.17	G05000171536
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Voluntary Levy	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	56004723	-48.68	G05000171536
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	56004723	-12,995.82	G05000171536
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	56004723	-14,950.42	G05000171536
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MARKET SURGERY (D82016)	56004674	800.00	G05000171271
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MARKET SURGERY (D82016)	56004674	560.00	G05000171271
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	MARKET SURGERY (D82016)	56004674	111,918.82	G05000171271
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MARKET SURGERY (D82016)	56004674	54.17	G05000171271
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MARKET SURGERY (D82016)	56004674	9,050.00	G05000171271
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MARKET SURGERY (D82016)	56004674	9,581.13	G05000171271
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARKET SURGERY (D82016)	56004676	70,810.21	G05000171274
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARKET SURGERY (D82016)	56004676	26,069.34	G05000171274
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	56004678	99,641.43	G05000171283
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	56004678	5,466.67	G05000171283
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	56004678	8,985.86	G05000171283
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MATTISHALL AND LENWADE SURGERIES	56004680	65,495.94	G05000171286
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	56004680	24,152.52	G05000171286
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MCB SOFTWARE SERVICES LTD TA CARE BANKING REVOLUT ACCOUNT	55845672	8,312.00	2025PL2M09CNWICVB01
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MCB SOFTWARE SERVICES LTD TA CARE BANKING REVOLUT ACCOUNT	55845672	41,560.00	2025PL2M09CNWICVB01
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	55882987	12,103.56	P05000007174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	55882987	7,033.66	P05000007174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	55882987	16,884.48	P05000007174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	55882987	33,547.00	P05000007174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	55882987	6,954.76	P05000007174

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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	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	55882987	16,088.22	P05000007174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	55882987	5,851.43	P05000007174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	55882987	13,307.75	P05000007174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	55882987	12,626.87	P05000007174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	55882987	5,256.38	P05000007174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	55882987	13,141.18	P05000007174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	MID NORFOLK PCN	55882987	9,179.01	P05000007174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	56004691	1,360.00	G05000171396
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	56004691	1,400.00	G05000171396
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	56004691	193,550.14	G05000171396
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	56004691	17,750.00	G05000171396
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	56004691	2,845.83	G05000171396
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	56004691	18,096.66	G05000171396
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	56004691	0.02	G05000171396
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	56004691	0.02	G05000171396
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	56004717	5,137.72	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	56004717	73,325.42	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES 24hr ECG	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	56004717	342.72	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	56004717	883.24	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	56004717	127.54	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Complex Wound Care	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	56004717	4,797.20	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	56004717	354.97	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES LHRH/GNRH Injections	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	56004717	758.34	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES MGUS CLL	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	56004717	1,352.56	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	56004717	14,603.16	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Post Operative Care	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	56004717	620.46	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	56004717	1,929.60	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Routine Ring Pessary	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	56004717	352.46	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	56004717	596.36	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS NES Minor Injury Services	LOCAL INCENTIVE SCHEMES	MUNDESLEY MEDICAL CENTRE	56004717	137.79	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	56004717	1,333.28	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	56004717	8,548.72	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	56004717	4,953.04	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	56004717	7,513.65	G05000171528
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	56004719	51,055.22	G05000171531
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	56004719	15,319.11	G05000171531
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	55937128	606,826.26	14491
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	55938763	387,639.49	14800
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	55843090	193,509.20	7312635379
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	55843106	86,760.79	7312635380
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NHS PROPERTY SERVICES LTD	55679139	-45,073.78	911371
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55679383	37,077.35	914629
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55679430	73,216.42	913091
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55971857	-101,490.26	928819
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55706494	199,602.00	80910480
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55827524	8,648,857.59	SEP255PECRM1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55827574	355,560.95	SEP255PE1RM1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55892108	1,003,682.00	80910460
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55916425	133,000.00	80909067
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55937628	619,212.00	80910454
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	55809911	17,747,658.00	SEP25-BP-RMY
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55757550	54,416.00	66889794
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55793855	36,192.37	66889524
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55809919	11,907,830.00	SEP25-BP-RY3

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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	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55827529	322,909.30	SEP25SPCRY3
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55957233	45,498.22	66889888
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Chrgs from SLA	IM&T	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	55957264	184,139.49	66889890
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	55678743	34,500.00	10116456
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES I	NORFOLK COUNTY COUNCIL	55678921	-29,097.50	10116459
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	55678925	145,000.00	10116455
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Soc Care-Other Soc Care	OTHER	NORFOLK COUNTY COUNCIL	55692231	50,000.00	10116356
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55720341	35,175.01	40442737
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	55736232	580,890.89	10116655
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	55757443	75,568.46	10115916
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	55757447	41,394.33	10115917
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	55757450	57,502.52	10115902
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55820779	71,483.40	40408983
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	55823150	2,531.08	40461109
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	55823150	766,616.96	40461109
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55834632	60,064.51	40398616
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55893056	32,337.48	40460895
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	55893074	29,121.46	40460673
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55893098	31,413.12	40460664
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55893183	29,330.20	40461061
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55893202	27,630.48	40460721
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55893276	36,596.54	40460542
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55893351	25,797.88	40460861
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	55902804	-477,624.20	10114900CR
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	55902805	-477,624.20	10112524CR
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55916693	52,610.02	40454438
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	SAFEGUARDING	NORFOLK COUNTY COUNCIL	55918107	45,835.00	10117228
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	55936799	61,152.00	10113926
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	55936850	27,446.27	40442343
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	55936850	8,293.49	40442343
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	NORFOLK COUNTY COUNCIL	55939037	65,000.00	10117369
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	55941256	477,624.20	10114900DR
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	55941257	477,624.20	10112524DR
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	55960749	3,485,276.67	10117340
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	55960750	3,485,276.67	10117339
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55976491	328,000.00	1553277
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	55982081	-114,800.00	10117645
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	55822800	34,071.94	1261
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	10,090.66	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	27,060.52	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	7,022.81	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	4,621.12	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	30,488.88	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	4,365.33	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	10,287.53	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	2,045.65	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	6,086.24	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	8,398.53	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	12,350.28	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	9,083.57	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	10,021.56	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	11,475.82	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	9,703.50	P05000007209
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	55882991	9,496.18	P05000007209

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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	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	7,630.66	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	19,899.31	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	7,391.86	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	16,908.67	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	31,434.16	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	7,022.17	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	17,950.83	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	4,667.91	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	3,010.27	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	3,546.58	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	10,399.13	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	4,902.64	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	11,831.60	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN DES New to Gen Pract Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	3,160.47	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	14,150.17	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH NORFOLK 2 PCN	55903898	6,118.68	P05000007207
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	55882978	5,409.00	P05000007159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	55882978	16,909.69	P05000007159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	55882978	5,807.10	P05000007159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	55882978	17,503.04	P05000007159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	55882978	5,066.74	P05000007159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	55882978	32,020.60	P05000007159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	55882978	10,764.22	P05000007159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	55882978	16,595.13	P05000007159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	55882978	4,952.86	P05000007159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	55882978	12,104.35	P05000007159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	55882978	7,225.33	P05000007159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	55882978	11,606.94	P05000007159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	55882978	12,052.34	P05000007159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	55882978	10,988.53	P05000007159
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	5,219.18	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	31,764.61	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	7,978.01	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	12,139.46	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	36,361.80	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	11,691.68	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	9,349.84	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	8,045.27	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	10,390.00	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	10,838.00	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	12,512.24	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	15,465.94	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	13,686.34	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN DES New to Gen Pract Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	2,846.20	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	3,936.52	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	5,721.60	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH NORFOLK 4 PCN	55903896	1,936.98	P05000007063
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Training Expenses	PRIMARY CARE TRANSFORMATION	NORTH NORFOLK PRIMARY CARE LTD	55677653	38,232.16	NPC000510
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES H	NORTH NORFOLK PRIMARY CARE LTD	55720352	73,000.00	NPC000442
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES H	NORTH NORFOLK PRIMARY CARE LTD	55720567	73,000.00	NPC000529
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	55720578	32,791.75	NPC000530
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776404	317,737.29	G05000170446
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS List Size Adjustment	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776404	5,203.97	G05000170446
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776404	1,452.60	G05000170446

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776404	7,905.14	G05000170446
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776404	161.00	G05000170446
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776404	2,295.96	G05000170446
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-APMS GP Pension EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776404	968.22	G05000170446
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-APMS GP Pension ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776404	541.75	G05000170446
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776404	1,995.77	G05000170446
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS GP Statutory Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776405	-391.27	G05000170447
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-APMS Voluntary Levy	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776405	-37.26	G05000170447
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776405	-119.83	G05000170447
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-APMS GP Pension Added Years EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776405	-49.90	G05000170447
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-APMS GP Pension EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776405	-13,992.39	G05000170447
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-APMS GP Pension ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776405	-16,503.24	G05000170447
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	55776405	-112.48	G05000170447
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Training Expenses	PRIMARY CARE TRANSFORMATION	NORTH NORFOLK PRIMARY CARE LTD	55843309	64,839.00	NPC000542
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	55809926	118,322.00	SEP25-BP-RGN
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	55868590	97,365.00	1325
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	55868590	271,197.00	1325
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	55868590	47,566.00	1325
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	55868590	118,227.00	1325
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	55868590	68,248.00	1325
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	NORWICH & CENTRAL NORFOLK MIND	55868590	89,208.00	1325
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	55938953	97,365.00	1351
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	55938953	271,197.00	1351
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	55938953	47,566.00	1351
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	55938953	118,227.00	1351
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORWICH & CENTRAL NORFOLK MIND	55938953	68,248.00	1351
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	NORWICH & CENTRAL NORFOLK MIND	55938953	89,208.00	1351
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	55704770	146,000.00	494
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	55720925	88,071.30	495
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	55666804	19,847.38	O05000067620
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	55666804	9,803.78	O05000067620
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	55666804	6.25	O05000067620
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	2,722.51	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	6,259.16	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	22,102.53	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	8,998.31	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	45,131.59	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	59,085.04	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	3,396.72	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	17,090.24	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	29,281.83	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	12,883.60	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	9,392.96	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	21,645.93	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	22,239.21	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	3,122.38	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	15,106.72	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORWICH EAST PCN (U15646)	55882946	7,053.36	P05000007054
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH NORTH PCN	55882939	3,909.50	P05000007049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH NORTH PCN	55882939	4,600.98	P05000007049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH NORTH PCN	55882939	2,833.00	P05000007049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH NORTH PCN	55882939	7,607.36	P05000007049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	55882939	21,560.91	P05000007049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	55882939	2,633.00	P05000007049

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH NORTH PCN	55882939	8,179.65	P0500007049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	55882939	3,137.53	P0500007049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	55882939	9,426.29	P0500007049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	55882939	7,570.65	P0500007049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	55882939	8,115.38	P0500007049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	55882939	4,659.49	P0500007049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	55882939	15,017.77	P0500007049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NORWICH NORTH PCN	55882939	6,596.63	P0500007049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	56004756	280.00	G05000171777
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	56004756	70,863.00	G05000171777
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	56004756	8,875.00	G05000171777
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	56004756	5,905.80	G05000171777
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	56004763	380.00	G05000171828
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	56004763	73,997.80	G05000171828
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	56004763	5,708.33	G05000171828
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	56004763	6,869.03	G05000171828
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55776420	1,160.09	G05000170502
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55776420	1,384.44	G05000170502
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55776420	53,700.00	G05000170502
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	55776420	241.50	G05000170502
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	56004765	320.00	G05000171840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	56004765	560.00	G05000171840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	56004765	91,465.37	G05000171840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	56004765	1,333.28	G05000171840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	56004765	9,282.74	G05000171840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	56004765	450.00	G05000171840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	56004765	1,983.33	G05000171840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	56004765	107.78	G05000171840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	56004765	7,479.37	G05000171840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	56004767	61,889.62	G05000171843
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	56004767	25,629.99	G05000171843
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	55916707	15,926.40	THELIMESAN31
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	55916707	12,297.60	THELIMESAN31
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	55916746	15,926.40	THELIMESAN41
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	55916746	12,297.60	THELIMESAN41
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	55981855	31,253.00	THELIMES220
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	55981956	25,172.93	THELIMES310
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	55757580	-32,065.00	CN479
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	55868613	64,486.00	467
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	55868641	32,065.00	475
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	55892151	49,087.00	471
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ORCHARD HEALTHCARE NORFOLK LTD	55918760	41,690.88	250
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE NCA	ORTHOPAEDICS & SPINE SPECIALIST HOSPITAL	55676369	31,747.16	M12059NW
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	55917994	394,157.96	INVPC202508QMM
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	OWL CENTRE LTD (THE)	56015050	46,425.00	CPUB000008126
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	56004795	280.00	G05000172006
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	56004795	560.00	G05000172006
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	56004795	77,954.99	G05000172006
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	56004795	7,535.84	G05000172006
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	56004797	28,151.95	G05000172009
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	56004797	10,081.00	G05000172009
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK SURGERY (THE)	56006954	1,200.00	G05000173214
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PARK SURGERY (THE)	56006954	1,400.00	G05000173214
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	PARK SURGERY (THE)	56006954	164,868.15	G05000173214

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK SURGERY (THE)	56006954	7,866.67	G05000173214
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARK SURGERY (THE)	56006954	13,493.53	G05000173214
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	PARK SURGERY (THE)	56006955	-524.12	G05000173216
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Voluntary Levy	DELEGATED GP	PARK SURGERY (THE)	56006955	-49.92	G05000173216
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	PARK SURGERY (THE)	56006955	-13,573.29	G05000173216
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	PARK SURGERY (THE)	56006955	-15,714.79	G05000173216
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	PASTON SURGERY (D82066)	56004769	1,960.00	G05000171873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	PASTON SURGERY (D82066)	56004769	75,209.31	G05000171873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PASTON SURGERY (D82066)	56004769	5,241.67	G05000171873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PASTON SURGERY (D82066)	56004769	7,583.11	G05000171873
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PASTON SURGERY (D82066)	56004771	34,996.79	G05000171876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PASTON SURGERY (D82066)	56004771	12,093.49	G05000171876
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PHB 34185 QMM	55800669	640.00	100825-10-SEP-2025
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PHB 34185 QMM	55800669	27,993.00	100825-10-SEP-2025
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PHB GYW 6639 QMM	55925518	49,452.40	PHB23092505
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PHB NKF 16430 QMM	55858811	60,000.00	N/A
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Computer Software/License	PRIMARY CARE IT	PHOENIX PARTNERSHIP (LEEDS) LTD	56014302	35,097.50	16777
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	56004734	140.00	G05000171599
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	56004734	1,680.00	G05000171599
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	56004734	86,313.42	G05000171599
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	56004734	30,794.91	G05000171599
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	56004734	2,100.00	G05000171599
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	56004734	98.68	G05000171599
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	56004734	6,884.15	G05000171599
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	56004736	94,705.42	G05000171602
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	56004736	29,034.32	G05000171602
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRECIOUS HOMES LTD	55736413	25,546.88	2602
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	55794761	44,000.16	JBLCCCG0022
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	55870464	96,062.17	INV18304
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	55692284	31,280.33	D980000453
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55776411	21.63	G05000170473
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Contract Value	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55776411	86,901.42	G05000170473
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55776411	901.97	G05000170473
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55776411	5,100.00	G05000170473
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS QOF Aspiration	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55776411	5,537.16	G05000170473
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	55776411	207.00	G05000170473
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	ADHD	PSICON LTD	55701460	57,513.01	INV29321
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSICON LTD	55701460	35,476.35	INV29321
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	ADHD	PSICON LTD	56015516	35,815.81	INV30434
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSICON LTD	56015516	26,221.65	INV30434
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	55701265	65,187.64	NOR296191
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	55701395	25,150.00	NOR298446
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	55701684	38,300.00	NOR299642
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	55969948	31,000.00	NOR300388
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	55969997	31,650.00	NOR300749
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PUREST SUPPORT LTD	55692281	26,024.60	INV1903
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55827546	449,630.84	SEP255PECRCX
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55827580	35,839.64	SEP255PE1RCX
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55869135	215,334.00	82285226
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Programme Support Costs	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55939314	382,963.00	82285262
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	55917475	31,885.71	8903
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	56004758	120.00	G05000171814
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	56004758	560.00	G05000171814
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	56004758	101,414.26	G05000171814

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	56004758	7,933.33	G05000171814
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	56004758	8,591.51	G05000171814
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	56004758	1,580.57	G05000171814
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	56004758	581.43	G05000171814
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	56004758	1,483.82	G05000171814
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	56004760	48,740.75	G05000171817
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	56004760	15,898.15	G05000171817
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	55692321	40,056.96	1252
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	55692323	40,056.96	1253
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	55939138	38,764.80	1266
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	55939225	38,764.80	1265
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ROSEDALE SURGERY	56004782	800.00	G05000171948
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ROSEDALE SURGERY	56004782	2,240.00	G05000171948
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	56004782	156,500.68	G05000171948
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	56004782	1,333.28	G05000171948
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	56004782	6,750.00	G05000171948
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	56004782	15,666.94	G05000171948
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ROSEDALE SURGERY	56004782	0.03	G05000171948
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	56004783	-555.79	G05000171950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	56004783	-52.93	G05000171950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	56004783	-18,931.45	G05000171950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	56004783	-21,866.56	G05000171950
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	55776432	1,160.00	G05000170538
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	55776432	1,662.00	G05000170538
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ROUNDWELL MEDICAL CENTRE	55776432	7,776.17	G05000170538
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	55776432	1,962.17	G05000170538
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	55776432	75,000.00	G05000170538
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	55776432	333.50	G05000170538
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	56004799	620.00	G05000172011
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	56004799	700.00	G05000172011
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	56004799	130,722.58	G05000172011
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	56004799	11,310.85	G05000172011
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	55809967	41,195.00	SEP25-BP-RAN
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	55827603	103,288.35	SEP25SPECRAN
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	55809932	498,454.00	SEP25-BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	55827540	1,622,750.98	SEP25SPECR16
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RULA HOMECARE LTD	55721356	32,019.96	RHCAUG25
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	55776422	192.00	G05000170512
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	55776422	81,473.08	G05000170512
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS List Size Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	55776422	8,000.00	G05000170512
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	55776422	883.54	G05000170512
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	55776422	9,793.00	G05000170512
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	55776422	4,233.00	G05000170512
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	55776422	4,389.03	G05000170512
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCHOOL LANE SURGERY PMS	55776422	586.50	G05000170512
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SCHOOL LANE SURGERY PMS	55776422	651.44	G05000170512
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SCHOOL LANE SURGERY PMS	55776422	121.76	G05000170512
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	56004776	560.00	G05000171891
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	56004776	1,120.00	G05000171891
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	56004776	96,330.45	G05000171891
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	56004776	7,873.16	G05000171891
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	56004776	349.64	G05000171891
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	56004776	8,677.73	G05000171891
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	56004776	188.39	G05000171891

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	56004776	216.73	G05000171891
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	55721036	80,158.71	QMM2315
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	56004791	600.00	G05000172001
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	56004791	1,400.00	G05000172001
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	56004791	110,750.10	G05000172001
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	56004791	354.97	G05000172001
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	56004791	3,293.67	G05000172001
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	56004791	34,522.66	G05000172001
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	56004791	10,764.97	G05000172001
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHERINGHAM MEDICAL PRACTICE (D82005)	56004793	32,279.22	G05000172004
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	56004793	7,857.95	G05000172004
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	SHIPDHAM SURGERY (D82100)	56004801	200.00	G05000172015
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SHIPDHAM SURGERY (D82100)	56004801	840.00	G05000172015
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	SHIPDHAM SURGERY (D82100)	56004801	49,743.12	G05000172015
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SHIPDHAM SURGERY (D82100)	56004801	3,316.67	G05000172015
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHIPDHAM SURGERY (D82100)	56004801	4,507.77	G05000172015
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHIPDHAM SURGERY (D82100)	56004803	59,192.72	G05000172018
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHIPDHAM SURGERY (D82100)	56004803	22,746.05	G05000172018
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	SKYLIGHT PSYCHIATRY LTD	55969966	63,950.00	SWNW 008
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	55976537	105,000.00	SWP 025
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	56006872	66,094.63	G05000172434
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	56006872	8,950.00	G05000172434
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	56006872	5,633.92	G05000172434
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	56006872	7,221.24	G05000172434
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	56006872	6,277.08	G05000172434
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	56006873	-191.87	G05000172436
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Voluntary Levy	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	56006873	-18.27	G05000172436
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	56006873	-10,517.95	G05000172436
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	56006873	-3,341.21	G05000172436
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	56006873	-4,213.20	G05000172436
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	56006873	-1,391.84	G05000172436
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	56006873	-9,977.33	G05000172436
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	55882949	8,784.46	P05000007064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	55882949	8,482.27	P05000007064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	55882949	2,733.68	P05000007064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	55882949	9,291.38	P05000007064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	55882949	38,782.13	P05000007064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	55882949	58,884.43	P05000007064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	55882949	36,533.86	P05000007064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	55882949	3,123.17	P05000007064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	55882949	14,970.51	P05000007064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH NORFOLK HIP PCN	55882949	21,777.65	P05000007064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	55882949	25,288.66	P05000007064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	55882949	21,278.19	P05000007064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	55882949	22,163.70	P05000007064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	55882949	10,994.70	P05000007064
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	55882968	18,564.40	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	55882968	7,626.81	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	55882968	5,872.24	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	55882968	33,941.74	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	55882968	40,950.53	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	55882968	9,659.82	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	55882968	2,239.27	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	55882968	12,452.97	P05000007130

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	55882968	21,799.58	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	55882968	11,162.00	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	55882968	4,836.60	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	55882968	13,633.88	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	55882968	5,882.44	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	55882968	15,413.50	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	55882968	5,761.17	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	55882968	24,110.77	P05000007130
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	55870543	45,789.48	S4131
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	55870561	46,281.06	S4112
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55776455	960.00	G05000170625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55776455	392.60	G05000170625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55776455	194,136.21	G05000170625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS List Size Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55776455	1,800.00	G05000170625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55776455	2,561.21	G05000170625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55776455	42,003.27	G05000170625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55776455	8,416.67	G05000170625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55776455	12,668.28	G05000170625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55776455	264.50	G05000170625
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55776456	-607.94	G05000170626
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55776456	-9,135.32	G05000170626
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Voluntary Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55776456	-57.90	G05000170626
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55776456	-14,911.19	G05000170626
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	55776456	-17,469.44	G05000170626
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS A&G Enhanced Service	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	56006879	720.00	G05000172508
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	56006879	26,115.36	G05000172508
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS DES Learn Dsbily Hlth Chk	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	56006879	1,400.00	G05000172508
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	56006880	23,867.55	G05000172510
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	56006880	10,029.53	G05000172510
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	56006881	-25,054.47	G05000172511
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	56006881	-594.00	G05000172511
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	55701632	-42,569.29	NHSNFW096
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	55704602	165,424.00	NHSNFW097
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	55657330	115,408.73	18001160
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	55939310	105,638.84	18001204
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776841	22,753.51	O05000068049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776841	434.86	O05000068049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776841	1.05	O05000068049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776841	12,847.32	O05000068049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776841	11.70	O05000068049
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776990	17,576.91	O05000068369
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776990	726.60	O05000068369
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776990	1.10	O05000068369
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776990	11,378.63	O05000068369
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776990	10.85	O05000068369
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776992	19,835.79	O05000068373
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776992	860.49	O05000068373
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776992	1.95	O05000068373
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776992	15,663.77	O05000068373
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55776992	14.25	O05000068373
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777000	40,353.95	O05000068405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777000	1,595.00	O05000068405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777000	2.80	O05000068405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777000	28,082.87	O05000068405

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777000	27.95	O05000068405
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777004	18,776.94	O05000068415
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777004	348.48	O05000068415
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777004	0.55	O05000068415
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777004	9,900.39	O05000068415
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777004	9.30	O05000068415
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777012	19,224.01	O05000068443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777012	1,381.67	O05000068443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777012	2.85	O05000068443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777012	16,010.99	O05000068443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55777012	13.85	O05000068443
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	55822566	228,043.83	QMMLEAICFPF252606
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	55822575	142,066.25	QMMNWHASACPF252606
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	56014880	-506,121.81	QMMLEAICF2526Q1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	56014889	1,165,806.45	QMMNWHASAC2526Q1
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	55706049	39,674.46	Z057804
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	56014435	24,713.66	Z041381
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	56015273	21,752.17	Z057250
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE	ST ANDREWS HEALTHCARE	56014448	38,265.30	90152960
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE	ST ANDREWS HEALTHCARE	56014638	37,448.67	90153999
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	56006863	120.00	G05000172403
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	56006863	85,514.96	G05000172403
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	56006863	39,205.22	G05000172403
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	56006863	6,877.10	G05000172403
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ST CLEMENTS SURGERY (D82105)	56006865	48,744.63	G05000172406
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	56006865	14,372.49	G05000172406
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55776450	327.45	G05000170607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Contract Value	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55776450	204,140.69	G05000170607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55776450	2,939.02	G05000170607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55776450	108,379.20	G05000170607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS QOF Aspiration	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55776450	15,290.02	G05000170607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55776450	736.00	G05000170607
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55776451	-630.17	G05000170608
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS List Size Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55776451	-3,500.00	G05000170608
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55776451	-9,663.20	G05000170608
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55776451	-857.00	G05000170608
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Voluntary Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55776451	-60.02	G05000170608
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55776451	-15,272.06	G05000170608
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	55776451	-17,695.43	G05000170608
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE LTD	55757596	102,354.19	INV4753
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	56006870	840.00	G05000172424
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	56006870	1,960.00	G05000172424
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	56006870	74,124.68	G05000172424
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	56006870	3,200.00	G05000172424
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	56006870	6,493.06	G05000172424
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	56006877	1,020.00	G05000172469
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	56006877	560.00	G05000172469
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	56006877	187,808.66	G05000172469
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	56006877	32,334.00	G05000172469
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	56006877	4,358.33	G05000172469
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	56006877	15,674.95	G05000172469
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	56006877	1,943.60	G05000172469
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	56006877	447.50	G05000172469
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	56006878	-675.50	G05000172471

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	56006878	-64.33	G05000172471
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	56006878	-11,682.17	G05000172471
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Pension ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	56006878	-13,546.88	G05000172471
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	STALHAM STAITHE SURGERY	56006884	520.00	G05000172561
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	STALHAM STAITHE SURGERY	56006884	560.00	G05000172561
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	STALHAM STAITHE SURGERY	56006884	84,352.29	G05000172561
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	STALHAM STAITHE SURGERY	56006884	1,333.28	G05000172561
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	STALHAM STAITHE SURGERY	56006884	8,066.67	G05000172561
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	STALHAM STAITHE SURGERY	56006884	7,799.02	G05000172561
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STALHAM STAITHE SURGERY	56006886	58,389.09	G05000172564
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	STALHAM STAITHE SURGERY	56006886	23,180.72	G05000172564
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	SUFFOLK COUNTY COUNCIL	55720843	896,214.50	9561747
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	55820720	33,689.70	9555292
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disabl<65)	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	55938790	34,437.97	9561986
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	55938994	132,006.86	9562150
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	SUFFOLK COUNTY COUNCIL	55939003	23,803.95	9562149
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	55939003	23,803.95	9562149
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	55939012	36,864.14	9562151
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUFFOLK COUNTY COUNCIL	55976588	27,300.00	9562035
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	55976617	62,741.52	9562174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disabl<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	55720919	30,296.00	INV3106
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	55704327	80,470.04	275943
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	55794296	107,001.18	277943
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	55894741	15,014.97	278942
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	55894741	75,079.85	278942
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	14,749.54	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	7,543.82	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	46,176.68	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	35,686.32	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	7,221.46	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	17,284.27	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	17,140.54	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	9,071.90	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	12,960.49	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	36,761.59	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	11,889.14	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	5,557.34	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	12,666.84	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	13,432.09	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	12,189.22	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	55882953	29,031.25	P05000007075
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	55794639	45,237.47	102909
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	TAPPING HOUSE LTD	55843375	23,336.26	102910
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	55843375	53,854.53	102910
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	TAVERHAM PARTNERSHIP (D82024)	56006855	4,057.30	G05000172332
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	56006855	1,400.00	G05000172332
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	56006855	119,789.79	G05000172332
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	56006855	1,333.28	G05000172332
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	56006855	5,220.00	G05000172332
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	56006855	5,266.67	G05000172332
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	56006855	7,042.46	G05000172332
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	TELEDOCTOR LTD	56014834	30,260.00	9465
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	56014834	18,210.00	9465
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	TELEDOCTOR LTD	56014834	1,780.00	9465

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	TELEDOCTOR LTD	56015499	17,800.00	10058
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	56015499	17,100.00	10058
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	56006845	1,420.00	G05000172272
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	56006845	2,240.00	G05000172272
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	56006845	242,856.96	G05000172272
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	56006845	666.64	G05000172272
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	56006845	11,201.67	G05000172272
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	56006845	18,512.56	G05000172272
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THEATRE ROYAL SURGERY	56006909	160.00	G05000172735
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THEATRE ROYAL SURGERY	56006909	2,240.00	G05000172735
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	56006909	117,273.82	G05000172735
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	56006909	6,425.00	G05000172735
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	56006909	10,307.17	G05000172735
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	THORPEWOOD MEDICAL GROUP	56006914	260.00	G05000172802
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THORPEWOOD MEDICAL GROUP	56006914	840.00	G05000172802
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	THORPEWOOD MEDICAL GROUP	56006914	112,639.07	G05000172802
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THORPEWOOD MEDICAL GROUP	56006914	10,583.33	G05000172802
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THORPEWOOD MEDICAL GROUP	56006914	10,632.64	G05000172802
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	56006925	440.00	G05000173016
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	56006925	3,080.00	G05000173016
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	56006925	106,799.41	G05000173016
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	56006925	7,509.09	G05000173016
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	56006925	2,541.67	G05000173016
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	56006925	9,251.49	G05000173016
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	56006925	2,005.65	G05000173016
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	55757519	42,514.27	S82508
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWO ACRES NURSING HOME	55757591	74,400.00	24032
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55776473	94.67	G05000170686
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Contract Value	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55776473	204,771.86	G05000170686
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55776473	1,966.51	G05000170686
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55776473	23,825.00	G05000170686
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS QOF Aspiration	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55776473	7,059.15	G05000170686
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55776474	-718.02	G05000170687
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS List Size Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55776474	-5,000.00	G05000170687
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Voluntary Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55776474	-68.38	G05000170687
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55776474	-13,755.22	G05000170687
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	55776474	-16,182.99	G05000170687
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55809937	114,424.00	SEP25-BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55827552	129,525.60	SEP25SPECRRV
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	55794320	137,655.67	30004744
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	55822808	25,392.00	30004737
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	55939059	27,000.00	30004840
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EXETER	55736382	142,413.99	144012
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF LEICESTER	55957644	129,900.34	2230140266
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	56006945	360.00	G05000173165
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	56006945	2,520.00	G05000173165
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	56006945	108,725.58	G05000173165
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	56006945	6,700.00	G05000173165
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	56006945	10,882.91	G05000173165
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	55776480	2,205.59	G05000170703
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	55776480	363,783.43	G05000170703
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	55776480	5,211.12	G05000170703
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	55776480	76,860.28	G05000170703
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	55776480	9,311.67	G05000170703

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	55776480	30,189.80	G05000170703
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VIDA HEALTHCARE	55776480	1,587.00	G05000170703
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	55776480	0.03	G05000170703
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	55776480	399.31	G05000170703
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	55776480	459.37	G05000170703
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	55776480	0.01	G05000170703
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	55776481	-1,068.58	G05000170704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS List Size Adjustment	DELEGATED GP	VIDA HEALTHCARE	55776481	-4,000.00	G05000170704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	55776481	-17,133.65	G05000170704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	55776481	-101.77	G05000170704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	55776481	-15,213.22	G05000170704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	55776481	-2,848.44	G05000170704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	55776481	-38,105.32	G05000170704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	55776481	-43,836.43	G05000170704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	55776481	-13,224.30	G05000170704
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	55868579	74,817.83	ICB79JULCCS
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	56006948	26,992.98	G05000173174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	56006948	9,086.39	G05000173174
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	56019540	64,503.58	IC82AUGCCS
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LIMITED	55776900	13,223.86	O05000068164
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LIMITED	55776900	1,944.48	O05000068164
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LIMITED	55776900	2.05	O05000068164
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LIMITED	55776900	13,952.82	O05000068164
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LIMITED	55776900	11.10	O05000068164
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLUNTARY NORFOLK	55926635	32,438.75	1326
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Cont Care-Learning Disabl(-65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55692310	28,909.44	NOR009970
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	56006927	240.00	G05000173078
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	56006927	69,668.56	G05000173078
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	56006927	6,055.00	G05000173078
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	56006927	5,977.92	G05000173078
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATLINGTON MEDICAL CENTRE (D82043)	56006929	49,312.45	G05000173081
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	56006929	25,590.60	G05000173081
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55776472	680.00	G05000170685
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55776472	1,759.49	G05000170685
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55776472	2,112.79	G05000170685
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55776472	61,729.50	G05000170685
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	55776472	943.00	G05000170685
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	56006932	700.00	G05000173084
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	56006932	138,629.56	G05000173084
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	56006932	13,735.93	G05000173084
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	56006936	140.00	G05000173125
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	56006936	41,103.91	G05000173125
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	56006936	2,718.50	G05000173125
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	56006936	3,463.27	G05000173125
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55808353	38.84	G05000170696
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55808353	156,372.88	G05000170696
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS List Size Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55808353	5,000.00	G05000170696
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55808353	1,688.72	G05000170696
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS PCO Locum Sickness	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55808353	16,898.91	G05000170696
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55808353	2,925.11	G05000170696
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55808353	5,666.66	G05000170696
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55808353	9,054.04	G05000170696
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55808353	1,046.50	G05000170696
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55808353	770.27	G05000170696

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	55808353	10.23	G05000170696
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	55882956	7,857.86	P05000007076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	55882956	6,605.41	P05000007076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	55882956	4,070.40	P05000007076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	55882956	7,018.30	P05000007076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	55882956	21,054.70	P05000007076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	55882956	6,029.10	P05000007076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	55882956	4,894.72	P05000007076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	55882956	7,975.19	P05000007076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	55882956	6,161.47	P05000007076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	55882956	6,824.48	P05000007076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	55882956	7,924.85	P05000007076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	55882956	5,624.51	P05000007076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	55882956	10,363.09	P05000007076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	55882956	6,241.72	P05000007076
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	1,177.48	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	15,219.70	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	4,775.94	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	24,095.07	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	54,022.81	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	5,831.50	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	5,997.75	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	9,493.56	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physician Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	4,671.79	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	10,130.25	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	9,031.65	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	20,559.72	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	8,239.67	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	20,397.01	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN DES Exprncd GPrac Nrs	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	1,043.91	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	13,766.85	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORWICH PCN (U00000)	55903895	8,160.13	P05000007052
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	56006951	220.00	G05000173177
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	56006951	280.00	G05000173177
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	56006951	53,860.07	G05000173177
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	56006951	561.37	G05000173177
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	56006951	5,760.00	G05000173177
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	56006951	5,137.67	G05000173177
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	56006951	4,006.24	G05000173177
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	55809943	2,412,178.00	SEP25-BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	55827560	64,847.92	SEP25SPECRGR
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	External Consultancy Fees	PRIMARY CARE IT	WEST SUFFOLK NHS FOUNDATION TRUST	55957140	37,500.00	439765
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	55776368	1,004.50	G05000170341
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	55776368	11,595.87	G05000170341
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WINDMILL SURGERY	55776368	1,159.07	G05000170341
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WINDMILL SURGERY	55776368	38,031.40	G05000170341
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINDMILL SURGERY	55776368	529.00	G05000170341
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WINDMILL SURGERY	56004608	1,160.00	G05000170887
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WINDMILL SURGERY	56004608	840.00	G05000170887
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	56004608	79,022.46	G05000170887
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	56004608	6,343.65	G05000170887
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME - GMS GP Prior Year EEs	DELEGATED GP	WINDMILL SURGERY	56004608	18,315.92	G05000170887
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WINDMILL SURGERY	56004608	16,864.81	G05000170887
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	56004610	27,696.94	G05000170890

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	56004610	8,538.47	G05000170890
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	56004613	640.00	G05000170923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	56004613	2,240.00	G05000170923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	56004613	71,397.72	G05000170923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	56004613	5,000.00	G05000170923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	56004613	6,501.15	G05000170923
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WOOTTONS SURGERY	56006903	320.00	G05000172719
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	56006903	56,188.80	G05000172719
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	56006903	3,354.17	G05000172719
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Water Rates	DELEGATED GP	WOOTTONS SURGERY	56006903	536.87	G05000172719
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	56006903	5,394.05	G05000172719
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS A&G Enhanced Service	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	56004616	1,340.00	G05000170975
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	56004616	5,040.00	G05000170975
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Global Sum	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	56004616	191,446.12	G05000170975
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	56004616	766.71	G05000170975
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	56004616	13,275.00	G05000170975
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	56004616	17,216.03	G05000170975
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	YMCA NORFOLK	55936871	114,356.25	3593
Department of Health	NHS Norfolk And Waveney ICB	30/09/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	YOUR PATIENT CHOICE LTD	55692145	29,733.00	INV 0209