

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	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISIMUL GROUP LTD	53269418	-40,477.33	0000057608
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	53255174	76,910.76	0000147931
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	53269247	40,797.03	0001967241
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	53269257	49,640.60	0001975264
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	53269330	40,966.31	0001992327
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	53269510	26,004.59	1999930
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Contract- Refuse & Clinical Waste	DELEGATED GP	SRCL LTD	53269513	42,879.25	0002000528
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	53034859	122,820.91	0060378453
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Training Expenses	DELEGATED PRIMARY DENTAL	BREAKING BARRIERS INNOVATIONS LTD	53255556	42,000.00	0194
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	53170318	34,501.14	039A
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	53170330	26,024.81	041A
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53327833	43,278.48	10006251
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	53030035	39,217.76	100721-31-JAN-2025
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		53313808	8,678.57	100725-19-FEB-2025
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED		53313808	33,264.59	100725-19-FEB-2025
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	PUPOC CHC Income Tax Payable	BALANCE SHEET		53313808	-115.52	100725-19-FEB-2025
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		53366184	14,095.30	100728-25-FEB-2025
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD		53366184	43,936.93	100728-25-FEB-2025
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	53394573	39,217.76	100735-27-FEB-2025
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53131932	7,205.02	10103489
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53131932	36,025.10	10103489
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	53028534	95,325.43	10103767
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	53206234	41,420.77	10103774
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	53389862	57,576.23	10103793
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORFOLK COUNTY COUNCIL	53389867	28,034.00	10103857
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Othe Public Sector	ACUTE SERVICES G	NORFOLK COUNTY COUNCIL	53255419	60,000.00	10104631
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	53070390	69,681.85	10104639
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	53070395	69,569.26	10104655
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	53070969	32,346.46	10104675
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	53389884	46,899.56	10104678
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	53389885	90,214.26	10104679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	53389880	58,182.61	10104680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	53389886	11,790.18	10104786
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	53389886	58,950.89	10104786
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53134561	-7,205.02	10105064
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53134561	-36,025.10	10105064
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Basic Sal-Rchg to-from Oth Non NHS	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	53380900	33,135.54	10105699
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	E'ers NHI-Rchg to-from Oth Non NHS	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	53380900	3,638.28	10105699
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	E'ers Pen-Rchg to-from Oth Non NHS	CYP MENTAL HEALTH (EXC LD)	NORFOLK COUNTY COUNCIL	53380900	5,136.01	10105699
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	53345798	3,353,642.78	10105701
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	53327963	332,000.00	10105726
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	53345792	42,500.00	10105730
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Services From Local Authorities	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	53327964	361,530.00	10105733
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53327991	-43,278.48	10105961
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Social Care-ICES	COMMUNITY EQUIPMENT	NORFOLK COUNTY COUNCIL	53368988	2,100,328.90	10105983
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	53071214	25,774.95	10192120
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	53055433	2,919,313.14	102050
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE	53055818	79,829.33	102054
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	53281195	273,577.10	1038648
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	53389889	34,467.16	1148
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	53269562	3,102.55	1187

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Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES I	NORFOLK DEAF ASSOCIATION (NDA)	53269562	31,909.41	1187
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	53301653	20,047.00	1189
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	53301653	94,265.00	1189
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLU	NORWICH & CENTRAL NORFOLK MIND	53301653	280,935.00	1189
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	53301653	3,940.00	1189
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	53301653	46,052.00	1189
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLU	NORWICH & CENTRAL NORFOLK MIND	53301653	113,661.00	1189
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLU	NORWICH & CENTRAL NORFOLK MIND	53301653	14,841.00	1189
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Voluntary Sector	IAPT ADULT	NORWICH & CENTRAL NORFOLK MIND	53301653	92,132.00	1189
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	53301653	41,204.00	1189
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	53389875	36,180.48	1193
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RHENCULLEN CARE GROUP LTD	53389878	36,180.48	1194
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Computer Software/License	PRIMARY CARE IT	PUNGO LTD	53034853	223,169.47	1449
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	53133492	100,600.00	172425
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	5327945	67,846.70	17974
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	53055010	105,024.58	18000817
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	CARERS	EAST COAST COMMUNITY HEALTHCARE	53190276	48,600.00	1957
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	53028785	31,856.16	2000024308
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION T	53402598	33,209.00	20131740
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	53071188	26,218.56	201827
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	53071372	26,218.56	203333
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	53071273	39,202.29	204231
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF LEICESTER	53043404	49,940.75	2230137104
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF LEICESTER	53389955	99,436.52	2230137479
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWO ACRES NURSING HOME	53380662	74,400.00	23424
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	53281183	487,317.01	23744
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	53281761	941,762.50	23784
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	53043560	66,951.12	244220
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	53134806	72,454.47	245220
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	53255826	75,868.17	246219
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	53346892	57,695.95	247215
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	CLACTION DENTAL CARE	53169673	28,181.80	2501NW
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGLIA LTD	53071236	29,845.56	286609
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION T	53402989	-33,209.00	29007883
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	53132982	77,967.47	30001904
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	53132997	50,152.00	30001922
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	53133012	25,610.00	30001975
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	53132965	25,610.00	30001983
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	53213919	131,397.61	30002069
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	53345775	127,014.71	30002074
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	53381665	56,663.66	3030288101
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	53389891	35,478.16	3073
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	53389890	30,414.20	3074
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	53389894	34,379.08	3075
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	53389893	35,478.16	3076
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Telecoms-Data lines	PRIMARY CARE IT	WAVENET LTD	53034855	85,900.80	312229
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	53269567	32,407.00	357
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	53123530	31,039.39	40134723
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	53123538	229,240.72	40144001
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	53123534	-426,399.72	40144617
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53123598	-158,950.09	40144645

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Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	53123593	107,945.67	40184543
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53069289	31,720.24	40226619
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53206186	-81,228.81	40361080
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53169333	40,990.56	40375811
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53380604	34,558.94	40375818
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53206483	29,663.04	40375935
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53301316	27,499.92	40375945
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53110135	26,091.12	40375994
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53070289	30,535.60	40376154
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	53190717	27,696.00	40376324
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	53132509	5,925.04	40376367
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	53132509	706,537.10	40376367
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	53132519	-44,627.11	40376401
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SE	NORFOLK COUNTY COUNCIL	53206407	-29,936.58	40376406
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	53301319	-87,552.61	40376513
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	53301319	-11,444.87	40376513
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	53169605	32,843.00	465
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	53206566	146,000.00	466
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	53206694	150,966.83	467
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	53206712	103,601.54	469
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	53207810	12,911.00	475PD016656302510
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Income tax <1Yr	BALANCE SHEET	HMRC	53207810	451,957.12	475PD016656302510
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	53207810	12,487.00	475PD016656302510
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	53207810	316,916.25	475PD016656302510
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	53207810	136,864.89	475PD016656302510
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Post Graduate Loan Payable	BALANCE SHEET	HMRC	53207810	1,750.00	475PD016656302510
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Statutory Adoption Pay < 1 yr	BALANCE SHEET	HMRC	53207810	-10,052.74	475PD016656302510
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	53207810	-5,602.69	475PD016656302510
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Recharge : Received	CARERS	DR COLLETT & PARTNERS	53055993	35,658.60	52
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	TELEDOCTOR LTD	53368680	42,000.00	5879
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ADHD	TELEDOCTOR LTD	53368680	13,300.00	5879
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	GRYPHON PLACE	53281165	35,485.70	58987
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	BRITISH RED CROSS SOCIETY	53054855	47,806.01	650137129
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	CAMBRIDGESHIRE COMMUNITY SERVICES	53327933	251,000.00	66191368
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	CAMBRIDGESHIRE COMMUNITY SERVICES	53327952	-251,000.00	66191461
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES B	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53206095	139,269.00	66888595
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53301283	199,733.78	66888926
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53301283	199,671.00	66888926
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Telecoms-Data lines	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53078978	180,600.00	66888928
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Non Contract	CHILDREN SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53109993	44,491.78	66888932
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES B	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53206311	158,327.08	66888933
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES B	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53206530	-139,269.00	66888946
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES B	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53206530	-27,853.80	66888946
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53368474	2,148.08	66889005
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53368474	3,432.98	66889005
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53368474	3,589.45	66889005
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53368474	62,677.31	66889005
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53368474	392,358.00	66889005
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53368474	1,384.00	66889005
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53368474	9,685.20	66889005
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53368474	129,461.00	66889005

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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	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53368474	14,538.65	66889005
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53301333	44,847.12	66889014
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53301336	263,069.78	66889015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53301336	199,671.00	66889015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53301336	92,548.16	66889015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53345462	-37,372.60	66889016
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53301551	-44,847.12	66889032
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53301553	-263,069.78	66889033
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53301553	-199,671.00	66889033
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53301553	-92,548.16	66889033
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53301554	-199,733.78	66889034
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53301554	-199,671.00	66889034
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	External Data Contracts	PRIMARY CARE IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53346479	37,372.60	66889046
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	53327857	128,833.33	67014
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	53269491	182,325.67	7312633725
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	53191046	81,746.00	7312633726
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Recharge : Received	ACUTE SERVICES F	NHS CAMBRIDGESHIRE AND PETERBOROUGH ICB	53301442	247,800.00	7433000795
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	53230832	29,004.50	76
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53042211	174,618.00	80902578
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53389849	27,565.79	80903026
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53042286	619,212.00	80903288
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Recharge : Received	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53190913	54,440.00	80904281
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53368275	189,000.00	80904398
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53230418	619,212.00	80904400
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53269765	312,037.92	81584310
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53369074	4,533,073.00	81584317
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Programme Support Costs	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53301273	361,000.00	82284005
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Programme Support Costs	ACUTE SERVICES G	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53301324	-361,000.00	82284351
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53230550	202,380.00	82284355
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	53055984	31,885.71	8646
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	53281186	511,617.60	9034A
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	53281187	478,712.00	9034AA
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	53281185	-511,617.60	9034C
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	53389872	31,069.20	9035A
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Programme Support Costs	ACUTE SERVICES G	INTEGRATED CARE 24 LTD	53069901	137,965.00	9036A
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	53327934	1,657,933.90	9132A
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	53281190	107,616.07	9133A
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Programme Support Costs	ACUTE SERVICES G	INTEGRATED CARE 24 LTD	53389887	27,593.00	9134A
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	SUFFOLK COUNTY COUNCIL	53168753	54,569.08	9552980
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	SUFFOLK COUNTY COUNCIL	53281695	69,647.40	9554272
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PHB N17104 QMM	53343638	26,193.83	A02250178997
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	53191162	27,107.99	ASMFCCG0019
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Rent	ESTATES AND FACILITIES	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	53380345	31,079.22	BC110259279
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Programme Support Costs	ACUTE SERVICES J	BLUETEQU LTD	53078945	36,960.00	BL7197
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53070769	-28,456.56	CN0241
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53070804	-27,568.24	CN0242
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53070844	-28,329.64	CN0243
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53070827	-29,344.92	CN0244
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRIORY GROUP LTD	53168612	31,076.10	D090004103
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PRIORY GROUP LTD	53368175	34,262.40	D090004119
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KINGSLEY TA DECOY FARM	53067805	47,237.14	DF00001677

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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	28/02/2025	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	KINGSLEY TA DECOY FARM	53389959	26,280.00	DF00001694
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	53155440	97,108.00	FEB25-BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	53155452	144,346.00	FEB25-BP-RDE
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	53155467	484,136.00	FEB25-BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	53155464	100,856.00	FEB25-BP-RGN
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	53155473	2,219,630.00	FEB25-BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53155443	1,596,353.00	FEB25-BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	53155454	83,926.00	FEB25-BP-RJ1
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	53155458	16,528,915.00	FEB25-BP-RMY
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	53155470	111,062.00	FEB25-BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PL	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	53155446	242,947.00	FEB25-BP-RT1
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	53155456	356,360.00	FEB25-BP-RWR
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53155460	11,315,443.00	FEB25-BP-RY3
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	53155449	6,767,583.00	FEB25-BP-RYC
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	53155476	786,560.00	FEB25-BP-RYV
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53173018	34,888.90	FEB25SPE1RCX
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53173003	33,132.49	FEB25SPE1RGP
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53173009	343,735.13	FEB25SPE1RM1
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53173030	30,771.34	FEB25SPE2RM1
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53172949	3,027,791.51	FEB25SPECR11
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	53172980	1,545,887.93	FEB25SPECR16
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53172986	376,350.59	FEB25SPECRXC
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	53172955	34,647.45	FEB25SPECRDE
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53172961	797,143.16	FEB25SPECRGP
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	53172997	63,063.13	FEB25SPECRGR
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	53173036	169,520.83	FEB25SPECRJ1
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53172966	7,912,065.98	FEB25SPECRM1
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	53173042	433,630.00	FEB25SPECRP4
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	53172992	123,491.12	FEB25SPECRRV
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	53172971	314,033.28	FEB25SPECRY3
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYNET LEARNING DISABILITIES LTD	53133149	28,303.00	FLO0388213
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYNET LEARNING DISABILITIES LTD	53133266	42,913.92	FLO0390819
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE NCA	NUFFIELD HEALTH	53054972	25,634.00	FPSC013960
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	53145733	48,868.64	G05000148584
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	53145733	205.11	G05000148584
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	53145733	437.50	G05000148584
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	53145733	2,286.93	G05000148584
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	53145733	5,426.84	G05000148584
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	53145733	614.70	G05000148584
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	53145733	2,415.00	G05000148584
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	53145733	4,181.92	G05000148584
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	53145735	2,743.02	G05000148596
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	53145735	676.69	G05000148596
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	53145735	246.12	G05000148596
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	53145735	1,188.75	G05000148596
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	53145735	452.20	G05000148596
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	53145735	505.60	G05000148596
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	53145735	8,726.40	G05000148596
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	53145735	460.96	G05000148596
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	53145735	1,620.00	G05000148596
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	53145735	2,397.39	G05000148596

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	28/02/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	53145735	33.02	G05000148596
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	53145735	8,686.54	G05000148596
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	53145735	1,098.83	G05000148596
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	53145735	925.56	G05000148596
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	53145737	1,205.20	G05000148602
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HIGH STREET SURGERY LOWESTOFT	53145737	29,142.99	G05000148602
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	53145737	1,907.52	G05000148602
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	53145740	205.11	G05000148614
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	53145740	1,923.36	G05000148614
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	53145740	300.00	G05000148614
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOLT MEDICAL PRACTICE (D82001)	53145740	22,696.75	G05000148614
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53145740	2,659.95	G05000148614
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53145740	670.78	G05000148614
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53145740	736.00	G05000148614
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	53145741	850.24	G05000148615
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	53145741	599.62	G05000148615
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	53145741	225.00	G05000148615
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	53145741	6,581.59	G05000148615
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	53145741	16,370.44	G05000148615
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GROVE SURGERY (D82002)	53145741	1,772.16	G05000148615
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GROVE SURGERY (D82002)	53145741	46.00	G05000148615
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	53145743	1,447.38	G05000148620
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	53145743	750.75	G05000148620
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	53145743	487.03	G05000148620
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	53145743	1,767.75	G05000148620
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	53145743	420.42	G05000148620
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	53145743	646.87	G05000148620
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	53145743	10,229.76	G05000148620
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	53145743	488.07	G05000148620
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	53145743	225.00	G05000148620
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	53145743	2,770.29	G05000148620
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	53145743	792.48	G05000148620
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	53145743	14,932.92	G05000148620
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOWDALE SURGERY	53145743	1,281.91	G05000148620
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53145744	5,137.72	G05000148623
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	53145744	379.72	G05000148623
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	53145744	1,403.29	G05000148623
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	53145744	840.84	G05000148623
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	53145744	1,071.04	G05000148623
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	53145744	675.00	G05000148623
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	53145744	5,363.84	G05000148623
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	53145744	3,459.14	G05000148623
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	53145744	12,887.82	G05000148623
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53145744	1,447.04	G05000148623
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53145747	1,741.60	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	53145747	1,929.81	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	53145747	307.65	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	53145747	866.75	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	53145747	2,287.20	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	53145747	280.28	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	53145747	746.97	G05000148628

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	28/02/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	53145747	16,030.08	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	53145747	1,762.48	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	53145747	270.00	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	53145747	5,534.96	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	53145747	3,133.04	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	53145747	462.28	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MATTISHALL AND LENWADE SURGERIES	53145747	15,203.08	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53145747	1,502.09	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53145747	7,006.61	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53145747	1,374.57	G05000148628
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	53145748	70,055.01	G05000148629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS DES Minor Surgery	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	53145748	174.16	G05000148629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	53145748	247.64	G05000148629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	53145748	705.87	G05000148629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	53145748	352.50	G05000148629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	53145748	1,269.27	G05000148629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE	53145748	8,994.93	G05000148629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	53145748	881.19	G05000148629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	53145748	8,250.00	G05000148629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	53145748	6,326.45	G05000148629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	53145748	4,224.81	G05000148629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	53145748	4,502.76	G05000148629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	MILLWOOD PARTNERSHIP (THE)	53145750	38,407.59	G05000148631
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53145750	2,976.52	G05000148631
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LAKENHAM SURGERY	53145751	1,915.76	G05000148633
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	53145751	626.56	G05000148633
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	53145751	246.12	G05000148633
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	53145751	702.08	G05000148633
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	53145751	140.14	G05000148633
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	53145751	114.39	G05000148633
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	53145751	10,673.28	G05000148633
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	53145751	1,681.13	G05000148633
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	53145751	90.00	G05000148633
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	53145751	2,777.39	G05000148633
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	53145751	1,089.66	G05000148633
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	LAKENHAM SURGERY	53145751	11,913.02	G05000148633
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAKENHAM SURGERY	53145751	1,330.20	G05000148633
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	53145752	916.28	G05000148636
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	53145752	45,800.79	G05000148636
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53145752	4,099.20	G05000148636
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53145752	822.16	G05000148636
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	53145762	1,741.60	G05000148658
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	53145762	2,531.31	G05000148658
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	53145762	61.53	G05000148658
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	53145762	2,071.95	G05000148658
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	53145762	970.27	G05000148658
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	53145762	15,984.00	G05000148658
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	53145762	1,084.65	G05000148658
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	53145762	10,460.80	G05000148658
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	53145762	6,480.43	G05000148658
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	53145762	165.10	G05000148658

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	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ATTLBOROUGH SURGERIES (D82034)	53145762	22,709.97	G05000148658
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	53145762	2,829.33	G05000148658
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	53145767	553.07	G05000148666
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	53145767	29,202.96	G05000148666
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	53145767	2,355.36	G05000148666
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53145768	4,049.22	G05000148679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	53145768	1,278.19	G05000148679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	53145768	123.06	G05000148679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	53145768	1,353.78	G05000148679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	53145768	1,022.67	G05000148679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	53145768	700.70	G05000148679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	53145768	625.04	G05000148679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	53145768	15,062.40	G05000148679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	53145768	1,681.13	G05000148679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	53145768	405.00	G05000148679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	53145768	3,320.93	G05000148679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	53145768	231.14	G05000148679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	53145768	11,352.83	G05000148679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53145768	1,637.03	G05000148679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	53145769	84,375.38	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS DES Minor Surgery	DELEGATED GP	BEECHCROFT SURGERY	53145769	1,132.04	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	53145769	651.63	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	53145769	861.42	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	53145769	123.82	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	53145769	679.06	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	53145769	8,680.32	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	53145769	691.43	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	53145769	45.00	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	53145769	2,200.67	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	53145769	66.04	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BEECHCROFT SURGERY	53145769	8,064.26	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	53145769	1,039.06	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	53145769	11,675.06	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	53145769	6,229.60	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-APMS GP Pension EEs Adjustments	DELEGATED GP	BEECHCROFT SURGERY	53145769	41,540.29	G05000148680
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS GP Statutory Levy	DELEGATED GP	BEECHCROFT SURGERY	53145770	-221.65	G05000148681
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS QOF Achievement	DELEGATED GP	BEECHCROFT SURGERY	53145770	-268.52	G05000148681
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS Voluntary Levy	DELEGATED GP	BEECHCROFT SURGERY	53145770	-22.73	G05000148681
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - APMS GP Prior Year ERs	DELEGATED GP	BEECHCROFT SURGERY	53145770	-10,910.35	G05000148681
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-APMS GP Pension EEs	DELEGATED GP	BEECHCROFT SURGERY	53145770	-24,821.89	G05000148681
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-APMS GP Pension ERs	DELEGATED GP	BEECHCROFT SURGERY	53145770	-29,645.45	G05000148681
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-APMS GP Prior Year EEs	DELEGATED GP	BEECHCROFT SURGERY	53145770	-10,242.68	G05000148681
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	53145776	192.00	G05000148701
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	53145776	69,275.36	G05000148701
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	53145776	520.05	G05000148701
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	53145776	3,108.85	G05000148701
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY PMS	53145776	6,596.16	G05000148701
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	53145776	822.14	G05000148701
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	53145776	9,793.00	G05000148701
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	53145776	4,233.00	G05000148701
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	53145776	4,177.83	G05000148701

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	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	53145778	825.48	G05000148703
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	53145778	300.00	G05000148703
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	53145778	5,691.23	G05000148703
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	53145778	16,670.27	G05000148703
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	53145778	1,556.41	G05000148703
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	53145779	1,296.00	G05000148708
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	53145779	31,991.33	G05000148708
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEDALE SURGERY	53145779	2,333.85	G05000148708
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	53145780	1,750.01	G05000148710
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	53145780	2,059.00	G05000148710
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BRIDGE ROAD SURGERY (D83011)	53145780	25,275.25	G05000148710
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	53145780	1,970.77	G05000148710
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	53145783	609.56	G05000148714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	53145783	1,378.44	G05000148714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	53145783	922.95	G05000148714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	53145783	1,395.06	G05000148714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	53145783	1,324.42	G05000148714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	53145783	140.14	G05000148714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	53145783	599.62	G05000148714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	53145783	13,017.60	G05000148714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	53145783	3,538.51	G05000148714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	53145783	915.00	G05000148714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	53145783	3,133.86	G05000148714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	53145783	1,023.62	G05000148714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	53145783	19,819.73	G05000148714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	53145783	1,626.10	G05000148714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	53145786	1,766.52	G05000148719
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BUNGAY MEDICAL PRACTICE (D83034)	53145786	21,377.53	G05000148719
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	53145786	1,929.01	G05000148719
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	53145790	1,698.06	G05000148728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	53145790	2,529.25	G05000148728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	53145790	1,046.01	G05000148728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	53145790	1,106.14	G05000148728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	53145790	2,024.74	G05000148728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	53145790	140.14	G05000148728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	53145790	599.62	G05000148728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	53145790	12,072.96	G05000148728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	53145790	555.86	G05000148728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	53145790	90.00	G05000148728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	53145790	2,803.03	G05000148728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	53145790	198.12	G05000148728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	53145790	19,034.69	G05000148728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	53145790	1,451.09	G05000148728
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	53145792	1,510.63	G05000148737
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	53145792	21,347.54	G05000148737
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53145792	2,594.89	G05000148737
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53145792	1,655.92	G05000148737
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53145794	1,915.76	G05000148743
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53145794	1,829.56	G05000148743
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53145794	61.53	G05000148743
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53145794	961.34	G05000148743

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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	28/02/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53145794	88.97	G05000148743
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53145794	26,115.84	G05000148743
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53145794	1,369.31	G05000148743
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53145794	7,793.71	G05000148743
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53145794	891.54	G05000148743
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53145794	53,200.46	G05000148743
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53145794	3,708.30	G05000148743
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	53145796	205.11	G05000148751
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	53145796	566.16	G05000148751
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	53145796	1,873.84	G05000148751
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	53145796	198.55	G05000148751
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	CROMER GROUP PRACTICE (D82004)	53145796	25,275.25	G05000148751
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	53145796	2,137.12	G05000148751
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	53145796	128,290.78	G05000148751
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	53145796	161.00	G05000148751
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53145801	327.45	G05000148767
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53145801	178,285.10	G05000148767
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	53145801	850.24	G05000148767
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	53145801	150.00	G05000148767
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JAMES MEDICAL PRACTICE (D82051)	53145801	27,553.92	G05000148767
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53145801	2,811.42	G05000148767
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53145801	37,201.25	G05000148767
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53145801	16,328.27	G05000148767
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53145802	-566.53	G05000148768
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53145802	-8,158.06	G05000148768
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53145802	-37,201.25	G05000148768
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS QOF Achievement	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53145802	-804.40	G05000148768
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Voluntary Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53145802	-58.11	G05000148768
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53145802	-11,876.68	G05000148768
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	53145802	-13,789.37	G05000148768
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	53145803	90,908.79	G05000148769
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	53145803	205.11	G05000148769
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	53145803	48.00	G05000148769
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ST JOHNS SURGERY TERRNGTN STJOHN	53145803	7,975.35	G05000148769
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	53145803	1,088.27	G05000148769
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	53145803	3,200.00	G05000148769
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	53145803	7,254.79	G05000148769
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS GP Statutory Levy	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	53145804	-209.50	G05000148770
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS Voluntary Levy	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	53145804	-21.49	G05000148770
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-APMS GP Pension EEs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	53145804	-13,701.40	G05000148770
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-APMS GP Pension ERs	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	53145804	-15,762.10	G05000148770
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	53145805	354.96	G05000148773
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	53145805	6,911.89	G05000148773
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	SOLE BAY HEALTH CENTRE (D83022)	53145805	20,058.30	G05000148773
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	53145805	984.12	G05000148773
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	53154810	535.11	G05000148795
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	53154810	1,229.96	G05000148795
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	53154810	6,260.42	G05000148795
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	ELMHAM SURGERY (D82056)	53154810	16,730.24	G05000148795
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ELMHAM SURGERY (D82056)	53154810	1,693.25	G05000148795
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	53154814	742.93	G05000148802

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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	28/02/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	53154814	5,209.58	G05000148802
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	THORPEWOOD MEDICAL GROUP	53154814	10,074.12	G05000148802
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THORPEWOOD MEDICAL GROUP	53154814	1,670.23	G05000148802
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	THORPEWOOD MEDICAL GROUP	53154814	12,376.44	G05000148802
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	THORPEWOOD MEDICAL GROUP	53154814	93.87	G05000148802
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	53154815	1,279.49	G05000148812
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	FAKENHAM MEDICAL PRACTICE	53154815	27,068.84	G05000148812
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53154815	2,640.23	G05000148812
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	53154819	2,121.48	G05000148832
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	53154819	455.40	G05000148832
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	53154819	7,833.58	G05000148832
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	53154819	20,687.93	G05000148832
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53154819	2,137.78	G05000148832
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53154820	94.67	G05000148833
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53154820	189,359.25	G05000148833
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Referral Management	LOCAL INCENTIVE SCHEMES	UEA MEDICAL CENTRE (D82088)	53154820	4,928.92	G05000148833
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53154820	2,003.77	G05000148833
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53154820	23,825.00	G05000148833
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53154820	6,405.65	G05000148833
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53154820	0.03	G05000148833
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53154820	0.03	G05000148833
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53154821	-678.07	G05000148834
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS List Size Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53154821	-4,979.33	G05000148834
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Voluntary Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53154821	-69.55	G05000148834
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53154821	-11,775.92	G05000148834
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	53154821	-13,888.68	G05000148834
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	53154823	268.45	G05000148840
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	53154823	120,842.65	G05000148840
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR D R BEVAN & PARTNERS	53154823	24,885.48	G05000148840
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	53154823	1,960.13	G05000148840
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	53154823	7,029.67	G05000148840
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	53154823	11,148.73	G05000148840
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53154825	38.84	G05000148842
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53154825	140,845.19	G05000148842
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	53154825	57.78	G05000148842
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WENSUM VALLEY MEDICAL PRACTICE	53154825	12,041.44	G05000148842
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53154825	1,678.47	G05000148842
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53154825	2,925.11	G05000148842
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53154825	5,666.66	G05000148842
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	53154825	8,897.08	G05000148842
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	53154827	676.89	G05000148846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VICTORIA ROAD SURGERY (D83016)	53154827	24,765.55	G05000148846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	53154827	1,655.83	G05000148846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	53154828	2,205.59	G05000148849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	53154828	335,182.48	G05000148849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	VIDA HEALTHCARE	53154828	522.48	G05000148849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	53154828	2,310.00	G05000148849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	53154828	2,492.95	G05000148849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	53154828	14,330.00	G05000148849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Shared Care	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	53154828	10,833.16	G05000148849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Spirometry	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	53154828	1,882.14	G05000148849

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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	28/02/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	53154828	56,457.05	G05000148849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	53154828	5,268.25	G05000148849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	53154828	9,610.67	G05000148849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	53154828	10,665.84	G05000148849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	53154828	35,248.96	G05000148849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Prior Year AVCS	DELEGATED GP	VIDA HEALTHCARE	53154828	11,582.06	G05000148849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	53154829	-1,004.34	G05000148850
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	53154829	-15,287.20	G05000148850
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	53154829	-1,354.17	G05000148850
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS QOF Achievement	DELEGATED GP	VIDA HEALTHCARE	53154829	-2,890.09	G05000148850
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	53154829	-103.02	G05000148850
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	VIDA HEALTHCARE	53154829	-2,553.69	G05000148850
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	53154829	-2,365.41	G05000148850
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	53154829	-13,770.75	G05000148850
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	53154829	-15,841.86	G05000148850
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	VIDA HEALTHCARE	53154829	-2,589.40	G05000148850
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53154833	4,615.24	G05000148858
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	53154833	2,431.06	G05000148858
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	53154833	799.89	G05000148858
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	53154833	1,989.40	G05000148858
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	53154833	1,019.13	G05000148858
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	53154833	140.14	G05000148858
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	53154833	33,408.00	G05000148858
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	53154833	1,667.57	G05000148858
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	53154833	765.00	G05000148858
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	53154833	6,890.32	G05000148858
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	53154833	2,344.42	G05000148858
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	53154833	58,404.45	G05000148858
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53154833	3,097.06	G05000148858
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	53154836	1,304.26	G05000148871
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	53154836	5,874.46	G05000148871
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	DR C TRACEY & PARTNERS	53154836	17,749.64	G05000148871
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR C TRACEY & PARTNERS	53154836	1,587.79	G05000148871
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	53154837	1,106.14	G05000148884
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	53154837	750.00	G05000148884
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	53154837	35,739.15	G05000148884
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BECCLLES MEDICAL CENTRE	53154837	3,039.37	G05000148884
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	53154838	21.63	G05000148886
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	53154838	79,675.64	G05000148886
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	PROSPECT MEDICAL PRACTICE (D82087)	53154838	49.53	G05000148886
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	PROSPECT MEDICAL PRACTICE (D82087)	53154838	5,606.73	G05000148886
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	53154838	908.99	G05000148886
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	53154838	3,600.00	G05000148886
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	53154838	6,331.51	G05000148886
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53154842	329,124.37	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS DES Minor Surgery	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53154842	653.10	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	53154842	290.50	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	53154842	1,340.13	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	53154842	5,248.50	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Diabetes-insulin (GTT)	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	53154842	1,070.15	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Eating Disorders	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	53154842	388.28	G05000148898

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	28/02/2025	C&M-APMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	53154842	1,611.60	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	53154842	13,370.88	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	53154842	121.56	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Pymnts re Choice of GP	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	53154842	900.00	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Shared Care	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	53154842	2,396.81	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Spirometry	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	53154842	576.32	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	53154842	11,396.49	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53154842	1,409.27	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53154842	7,308.86	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-APMS GP Pension EEs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53154842	6,306.04	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-APMS GP Pension ERs	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	53154842	7,254.45	G05000148898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	53154845	84,499.81	G05000148909
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	53154845	346.70	G05000148909
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	KIRKLEY MILL SURGERY	53154845	9,714.33	G05000148909
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	53154845	1,062.89	G05000148909
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	53154845	1,333.28	G05000148909
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	53154845	7,565.03	G05000148909
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	53154848	1,419.82	G05000148922
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	53154848	10,725.00	G05000148922
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HEACHAM GROUP PRACTICE	53154848	26,804.36	G05000148922
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEACHAM GROUP PRACTICE	53154848	1,537.64	G05000148922
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	53154851	808.97	G05000148935
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	53154851	11,809.01	G05000148935
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HUMBLYARD PRACTICE (D82064)	53154851	18,769.05	G05000148935
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	53154851	3,182.90	G05000148935
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53154852	643.87	G05000148937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53154852	10,670.77	G05000148937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53154852	26,204.71	G05000148937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53154852	2,880.08	G05000148937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WINDMILL SURGERY	53154854	1,523.90	G05000148945
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	53154854	225.56	G05000148945
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	53154854	1,046.01	G05000148945
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	53154854	487.03	G05000148945
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	53154854	292.29	G05000148945
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	53154854	11,485.44	G05000148945
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	53154854	582.97	G05000148945
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	53154854	135.00	G05000148945
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Referral Management	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	53154854	4,183.31	G05000148945
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	53154854	2,770.56	G05000148945
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	53154854	66.04	G05000148945
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	53154854	8,606.05	G05000148945
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WINDMILL SURGERY	53154854	1,121.38	G05000148945
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	53154856	2,307.62	G05000148960
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	53154856	1,453.63	G05000148960
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	53154856	1,122.65	G05000148960
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	53154856	829.15	G05000148960
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	53154856	12,902.40	G05000148960
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	53154856	799.89	G05000148960
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	53154856	90.00	G05000148960
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	53154856	4,975.22	G05000148960
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Spirometry	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	53154856	1,221.74	G05000148960

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	28/02/2025	C&M-GMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	53154856	14,307.06	G05000148960
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	53154856	2,109.00	G05000148960
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	53154857	59,733.12	G05000148967
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	53154857	511.80	G05000148967
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Treatment Room	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	53154857	6,686.10	G05000148967
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	53154857	693.37	G05000148967
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	53154857	4,606.59	G05000148967
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154859	392.60	G05000148970
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154859	175,582.85	G05000148970
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154859	1,064.87	G05000148970
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154859	2,498.30	G05000148970
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154859	7,750.00	G05000148970
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prem Water Rates	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154859	1,222.43	G05000148970
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154859	14,008.89	G05000148970
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Pension EEs Adjs - PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154859	63,256.29	G05000148970
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS GP Statutory Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154860	-559.67	G05000148971
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154860	-7,993.27	G05000148971
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Voluntary Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154860	-57.40	G05000148971
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154860	-40,895.85	G05000148971
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154860	-15,577.04	G05000148971
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154860	-18,219.08	G05000148971
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Prior Year AVCs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154860	-14,345.41	G05000148971
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53154860	-39,643.18	G05000148971
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	53356958	21,372.29	G05000149396
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	FLEGGBURGH SURGERY (D82600)	53356958	3,570.00	G05000149396
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	53356958	1,562.50	G05000149396
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	53356958	1,574.29	G05000149396
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FLEGGBURGH SURGERY (D82600)	53356960	22,852.26	G05000149399
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	53356960	8,474.38	G05000149399
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	53356962	70,624.17	G05000149410
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WINDMILL SURGERY	53356962	5,427.00	G05000149410
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	53356962	6,242.79	G05000149410
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	53356964	27,950.74	G05000149413
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	53356964	8,396.04	G05000149413
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	53356967	1,400.00	G05000149439
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	53356967	66,844.84	G05000149439
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WOODCOCK ROAD SURGERY (D82096)	53356967	5,539.50	G05000149439
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	53356967	4,725.00	G05000149439
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	53356967	7,145.47	G05000149439
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53356970	1,120.00	G05000149496
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53356970	177,142.58	G05000149496
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53356970	14,270.00	G05000149496
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53356970	13,275.00	G05000149496
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53356970	19,454.62	G05000149496
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53356970	1,944.83	G05000149496
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	53356970	2,100.45	G05000149496
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	53356973	420.00	G05000149503
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	53356973	125,930.05	G05000149503
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	53356973	12,973.37	G05000149503
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53356975	2,940.00	G05000149510
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HUMBLEYARD PRACTICE (D82064)	53356975	193,160.55	G05000149510

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	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	53356975	666.64	G05000149510
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	53356975	13,575.00	G05000149510
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	53356975	20,014.73	G05000149510
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	53356975	930.68	G05000149510
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUMBLYARD PRACTICE (D82064)	53356977	34,978.30	G05000149513
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	53356977	13,886.17	G05000149513
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	53356980	114,647.33	G05000149542
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	53356980	5,716.67	G05000149542
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	53356980	12,749.09	G05000149542
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	HARLESTON MEDICAL PRACTICE	53356982	140.00	G05000149559
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	53356982	80,693.61	G05000149559
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	53356982	9,704.16	G05000149559
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	53356982	7,759.21	G05000149559
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	HARLESTON MEDICAL PRACTICE	53356982	2,693.11	G05000149559
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	HARLESTON MEDICAL PRACTICE	53356982	3,619.33	G05000149559
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	53356984	34,228.28	G05000149562
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	53356984	14,226.92	G05000149562
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	GREAT MASSINGHAM SURGERY	53356986	560.00	G05000149579
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	GREAT MASSINGHAM SURGERY	53356986	73,004.40	G05000149579
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GREAT MASSINGHAM SURGERY	53356986	10,583.34	G05000149579
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GREAT MASSINGHAM SURGERY	53356986	6,859.73	G05000149579
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GREAT MASSINGHAM SURGERY	53356988	81,175.73	G05000149582
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GREAT MASSINGHAM SURGERY	53356988	32,053.37	G05000149582
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	HINGHAM SURGERY	53356990	1,120.00	G05000149600
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	53356990	79,362.92	G05000149600
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	53356990	6,325.00	G05000149600
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	53356990	7,250.82	G05000149600
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	53356992	49,484.93	G05000149603
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	53356992	17,582.62	G05000149603
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	53356994	3,780.00	G05000149629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	53356994	57,691.29	G05000149626
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	53356994	4,354.16	G05000149626
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	53356994	7,082.95	G05000149626
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	53356996	108,412.26	G05000149629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	53356996	22,763.17	G05000149629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53356998	700.00	G05000149634
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53356998	165,342.65	G05000149634
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53356998	19,450.40	G05000149634
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53356998	3,069.17	G05000149634
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53356998	17,074.07	G05000149634
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53356998	1,080.27	G05000149634
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53356998	1,585.14	G05000149634
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53356999	-460.98	G05000149636
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53356999	-47.28	G05000149636
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53356999	-12,528.77	G05000149636
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53356999	-14,413.11	G05000149636
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	53357000	148,203.14	G05000149637
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	53357000	47,838.42	G05000149637
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	GROVE SURGERY (D82002)	53357003	700.00	G05000149646
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	GROVE SURGERY (D82002)	53357003	108,165.33	G05000149646
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Prostate Cancer	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	53357003	3,078.13	G05000149646

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	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	53357003	6,842.40	G05000149646
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	GROVE SURGERY (D82002)	53357003	2,770.74	G05000149646
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GROVE SURGERY (D82002)	53357003	7,312.50	G05000149646
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GROVE SURGERY (D82002)	53357003	11,153.46	G05000149646
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOVETON & WROXHAM MEDICAL CENTRE	53357005	78,557.66	G05000149662
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	53357005	2,520.00	G05000149662
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	53357005	105,755.52	G05000149662
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HOVETON & WROXHAM MEDICAL CENTRE	53357005	6,003.90	G05000149662
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	53357005	18,274.88	G05000149662
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	53357005	11,559.51	G05000149662
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOVETON & WROXHAM MEDICAL CENTRE	53357007	49,536.83	G05000149665
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	53357007	19,476.50	G05000149665
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOVETON & WROXHAM MEDICAL CENTRE	53357008	-49,063.22	G05000149666
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	53357008	-2,366.10	G05000149666
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HOWDALE SURGERY	53357009	280.00	G05000149679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HOWDALE SURGERY	53357009	79,050.18	G05000149679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HOWDALE SURGERY	53357009	5,357.70	G05000149679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOWDALE SURGERY	53357009	6,716.67	G05000149679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOWDALE SURGERY	53357009	8,410.59	G05000149679
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOWDALE SURGERY	53357011	79,647.76	G05000149682
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOWDALE SURGERY	53357011	22,439.43	G05000149682
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53357013	1,400.00	G05000149688
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53357013	88,884.89	G05000149688
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	HEATHGATE MEDICAL PRACTICE (D82078)	53357013	5,952.00	G05000149688
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53357013	6,890.12	G05000149688
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53357013	8,225.00	G05000149688
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53357013	9,636.53	G05000149688
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEATHGATE MEDICAL PRACTICE (D82078)	53357015	66,927.26	G05000149691
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	53357015	15,096.08	G05000149691
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HELLESDON MEDICAL PRACTICE	53357018	1,680.00	G05000149703
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HELLESDON MEDICAL PRACTICE	53357018	95,351.37	G05000149703
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HELLESDON MEDICAL PRACTICE	53357018	6,145.83	G05000149703
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HELLESDON MEDICAL PRACTICE	53357018	10,587.05	G05000149703
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR I HACZEWSKI & PARTNERS	53357020	1,400.00	G05000149714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	53357020	89,342.68	G05000149714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	53357020	604.17	G05000149714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	53357020	9,573.51	G05000149714
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	53357022	72,890.88	G05000149717
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	53357022	25,194.86	G05000149717
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	53357026	37,715.36	G05000149786
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	53357026	3,750.00	G05000149786
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	53357026	3,620.56	G05000149786
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LITCHAM HEALTH CENTRE (D82049)	53357028	65,676.54	G05000149789
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	53357028	28,858.47	G05000149789
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53357031	3,080.00	G05000149795
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53357031	179,165.46	G05000149795
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53357031	17,750.00	G05000149795
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53357031	2,845.83	G05000149795
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	53357031	19,974.93	G05000149795
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAKENHAM SURGERY	53357034	1,960.00	G05000149818
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LAKENHAM SURGERY	53357034	81,513.60	G05000149818

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	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKENHAM SURGERY	53357034	7,937.50	G05000149818
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAKENHAM SURGERY	53357034	8,163.47	G05000149818
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53357037	2,100.00	G05000149832
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53357037	249,029.95	G05000149832
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Ethnicity	LOCAL INCENTIVE SCHEMES	EAST NORFOLK MEDICAL PRACTICE (D82007)	53357037	647.62	G05000149832
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53357037	196.45	G05000149832
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53357037	13,277.09	G05000149832
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53357037	6,833.33	G05000149832
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53357037	28,298.84	G05000149832
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53357038	-818.89	G05000149834
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53357038	-4,976.73	G05000149834
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53357038	-84.00	G05000149834
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53357038	-3,792.78	G05000149834
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53357038	-16,664.99	G05000149834
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	53357038	-19,266.33	G05000149834
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARKET SURGERY (D82016)	53357041	52,325.04	G05000149861
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARKET SURGERY (D82016)	53357041	24,893.27	G05000149861
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	MARKET SURGERY (D82016)	53357043	2,100.00	G05000149863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MARKET SURGERY (D82016)	53357043	103,825.58	G05000149863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MARKET SURGERY (D82016)	53357043	54.17	G05000149863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MARKET SURGERY (D82016)	53357043	9,050.00	G05000149863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MARKET SURGERY (D82016)	53357043	11,049.08	G05000149863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	53357047	95,881.85	G05000149876
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEACHAM GROUP PRACTICE	53357047	1,333.28	G05000149876
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE	53357047	11,391.67	G05000149876
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	53357047	10,912.41	G05000149876
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MATTISHALL AND LENWADE SURGERIES	53357049	65,555.29	G05000149888
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53357049	26,864.03	G05000149888
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53357051	140.00	G05000149890
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53357051	91,334.44	G05000149890
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53357051	5,250.00	G05000149890
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	53357051	10,166.67	G05000149890
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53357053	140.00	G05000149898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53357053	110,100.93	G05000149898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONG STRATTON MEDICAL PARTNERSHIP	53357053	6,413.10	G05000149898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53357053	1,333.28	G05000149898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53357053	6,009.50	G05000149898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53357053	1,708.33	G05000149898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53357053	11,499.14	G05000149898
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	53357055	95,033.55	G05000149901
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	53357055	31,059.01	G05000149901
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	LONGSHORE SURGERIES	53357057	1,820.00	G05000149911
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	53357057	70,783.35	G05000149911
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LONGSHORE SURGERIES	53357057	4,884.60	G05000149911
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	53357057	6,783.33	G05000149911
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LONGSHORE SURGERIES	53357057	418.62	G05000149911
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	53357057	6,282.05	G05000149911
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	53357059	31,138.11	G05000149914
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	53357059	10,941.76	G05000149914
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	53357061	140.00	G05000149927
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	53357061	63,874.69	G05000149927

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	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	53357061	6,783.92	G05000149927
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LAWNS MEDICAL PRACTICE (D82022)	53357063	27,175.36	G05000149930
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	53357063	11,303.84	G05000149930
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53357065	68,477.01	G05000149932
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LUDHAM & STALHAM GREEN SURGERIES	53357065	17,796.19	G05000149932
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53357065	8,801.71	G05000149932
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53357065	6,100.01	G05000149932
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53357065	51.78	G05000149932
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53357065	7,416.67	G05000149932
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53357065	169.82	G05000149932
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53357065	165.36	G05000149932
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	53357067	78,552.56	G05000149935
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	53357067	25,526.16	G05000149935
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	53357070	2,800.00	G05000149938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	53357070	73,706.02	G05000149938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	LAWSON ROAD SURGERY (D82076)	53357070	5,588.70	G05000149938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	53357070	999.96	G05000149938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	53357070	7,027.75	G05000149938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	53357070	8,930.58	G05000149938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Service Charges	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	53357070	1,310.90	G05000149938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	53357070	8,632.13	G05000149938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MUNDESLY MEDICAL CENTRE	53357072	67,575.26	G05000149951
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	MUNDESLY MEDICAL CENTRE	53357072	4,729.20	G05000149951
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MUNDESLY MEDICAL CENTRE	53357072	1,333.28	G05000149951
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLY MEDICAL CENTRE	53357072	4,953.04	G05000149951
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLY MEDICAL CENTRE	53357072	8,830.39	G05000149951
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLY MEDICAL CENTRE	53357074	35,251.72	G05000149954
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLY MEDICAL CENTRE	53357074	16,357.90	G05000149954
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	53357077	3,220.00	G05000149957
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	53357077	124,164.00	G05000149957
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	53357077	1,856.61	G05000149957
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	53357077	8,175.00	G05000149957
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	53357077	14,381.59	G05000149957
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	53357081	174,674.27	G05000149988
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	53357081	12,100.00	G05000149988
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	53357081	18,321.78	G05000149988
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ATTLBOROUGH SURGERIES (D82034)	53357083	71,048.01	G05000149991
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	53357083	28,932.73	G05000149991
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	53357085	1,260.00	G05000150008
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	53357085	41,322.13	G05000150008
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Other	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	53357085	2,706.00	G05000150008
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	53357085	5,891.67	G05000150008
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	53357085	4,099.88	G05000150008
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALDBOROUGH SURGERY (D82628)	53357087	29,354.83	G05000150011
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	53357087	12,591.36	G05000150011
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BACON ROAD MEDICAL CENTRE	53357090	560.00	G05000150014
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	53357090	43,154.18	G05000150014
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BACON ROAD MEDICAL CENTRE	53357090	834.00	G05000150014
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BACON ROAD MEDICAL CENTRE	53357090	1,333.28	G05000150014
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	53357090	4,400.00	G05000150014
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	53357090	4,727.29	G05000150014

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	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53357092	700.00	G05000150020
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53357092	79,092.94	G05000150020
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53357092	30,794.91	G05000150020
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53357092	1,950.00	G05000150020
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53357092	8,050.56	G05000150020
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	53357094	88,708.59	G05000150023
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	53357094	39,641.12	G05000150023
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	53357097	2,660.00	G05000150026
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	53357097	145,724.86	G05000150026
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	53357097	277.05	G05000150026
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	53357097	13,820.00	G05000150026
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	53357097	202.68	G05000150026
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	53357097	16,362.43	G05000150026
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	ANDAMAN SURGERY (D83608)	53357100	1,540.00	G05000150059
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ANDAMAN SURGERY (D83608)	53357100	60,496.81	G05000150059
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ANDAMAN SURGERY (D83608)	53357100	4,920.00	G05000150059
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ANDAMAN SURGERY (D83608)	53357100	9,360.00	G05000150059
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ANDAMAN SURGERY (D83608)	53357100	7,784.71	G05000150059
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	BECCLLES MEDICAL CENTRE	53357105	5,180.00	G05000150100
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	53357105	185,364.21	G05000150100
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BECCLLES MEDICAL CENTRE	53357105	8,779.80	G05000150100
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLLES MEDICAL CENTRE	53357105	666.64	G05000150100
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	53357105	7,327.99	G05000150100
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	53357105	4,222.34	G05000150100
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLLES MEDICAL CENTRE	53357105	23,504.85	G05000150100
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	BECCLLES MEDICAL CENTRE	53357106	-630.65	G05000150102
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	BECCLLES MEDICAL CENTRE	53357106	-64.68	G05000150102
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	BECCLLES MEDICAL CENTRE	53357106	-14,263.02	G05000150102
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	BECCLLES MEDICAL CENTRE	53357106	-16,522.78	G05000150102
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53357107	1,260.00	G05000150120
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53357107	99,772.19	G05000150120
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ACLE MEDICAL PARTNERSHIP (D82104)	53357107	5,863.50	G05000150120
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53357107	666.64	G05000150120
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53357107	7,966.67	G05000150120
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53357107	61.48	G05000150120
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53357107	9,719.29	G05000150120
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACLE MEDICAL PARTNERSHIP (D82104)	53357109	93,200.68	G05000150123
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53357109	35,546.25	G05000150123
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACLE MEDICAL PARTNERSHIP (D82104)	53357110	-24,777.80	G05000150124
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PrscChrgsCll&RmtdbyGPcntra	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	53357110	-3,979.80	G05000150124
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	53357114	560.00	G05000150159
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	53357114	66,870.26	G05000150159
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	OAK STREET MEDICAL PRACTICE (D82047)	53357114	5,108.70	G05000150159
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	53357114	8,875.00	G05000150159
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	53357114	6,450.94	G05000150159
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	53357114	11.26	G05000150159
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	53357116	980.00	G05000150190
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	53357116	92,600.89	G05000150190
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	53357116	10,830.90	G05000150190
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	53357116	7,933.33	G05000150190
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	53357116	9,334.06	G05000150190

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	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	53357118	36,240.19	G05000150193
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	53357118	16,094.04	G05000150193
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	53357121	67,117.39	G05000150202
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	OLD CATTON MEDICAL PRACTICE	53357121	5,492.40	G05000150202
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	53357121	5,708.33	G05000150202
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	53357121	7,087.52	G05000150202
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53357123	1,400.00	G05000150213
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53357123	84,554.50	G05000150213
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	53357123	5,689.80	G05000150213
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53357123	1,333.28	G05000150213
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53357123	1,983.33	G05000150213
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53357123	8,045.18	G05000150213
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53357123	463.50	G05000150213
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Prior Year AVCs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53357123	341.04	G05000150213
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53357123	402.84	G05000150213
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	53357125	68,922.91	G05000150216
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	53357125	23,343.94	G05000150216
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PASTON SURGERY (D82066)	53357127	700.00	G05000150244
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	PASTON SURGERY (D82066)	53357127	69,055.80	G05000150244
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PASTON SURGERY (D82066)	53357127	5,241.66	G05000150244
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PASTON SURGERY (D82066)	53357127	8,581.58	G05000150244
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PASTON SURGERY (D82066)	53357129	34,121.18	G05000150247
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PASTON SURGERY (D82066)	53357129	13,438.92	G05000150247
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	53357134	560.00	G05000150259
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	53357134	90,982.32	G05000150259
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	SCHOOL LANE SURGERY THE SURGERY	53357134	6,216.30	G05000150259
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	53357134	3,414.83	G05000150259
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	53357134	4,458.33	G05000150259
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	53357134	607.67	G05000150259
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	53357134	9,850.14	G05000150259
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ROSEDALE SURGERY	53357137	1,820.00	G05000150299
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	53357137	143,411.99	G05000150299
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ROSEDALE SURGERY	53357137	7,754.40	G05000150299
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	53357137	1,333.28	G05000150299
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	53357137	6,750.00	G05000150299
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	53357137	17,294.42	G05000150299
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	53357138	-511.62	G05000150301
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	53357138	-52.47	G05000150301
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	ROSEDALE SURGERY	53357138	-517.08	G05000150301
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	53357138	-14,055.84	G05000150301
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	53357138	-16,273.36	G05000150301
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	ROSEDALE SURGERY	53357138	-449.55	G05000150301
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	53357140	980.00	G05000150330
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	53357140	119,204.05	G05000150330
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	53357140	6,410.00	G05000150330
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	53357140	14,477.72	G05000150330
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	53357142	280.00	G05000150340
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	53357142	87,002.10	G05000150340
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BRIDGE STREET SURGERY (D82015)	53357142	2,000.00	G05000150340
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	53357142	3,983.33	G05000150340
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	53357142	9,942.57	G05000150340

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	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRIDGE STREET SURGERY (D82015)	53357144	52,129.99	G05000150343
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	53357144	17,621.13	G05000150343
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	53357146	980.00	G05000150345
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	53357146	100,171.53	G05000150345
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	SHERINGHAM MEDICAL PRACTICE (D82005)	53357146	577.83	G05000150345
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	53357146	31,912.14	G05000150345
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	53357146	11,734.83	G05000150345
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHERINGHAM MEDICAL PRACTICE (D82005)	53357148	23,541.21	G05000150348
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	53357148	8,936.52	G05000150348
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	53357150	560.00	G05000150350
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	53357150	72,241.82	G05000150350
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	53357150	8,552.45	G05000150350
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	53357152	32,163.50	G05000150353
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	53357152	12,647.41	G05000150353
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR C TRACEY & PARTNERS	53357154	1,400.00	G05000150355
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	53357154	98,535.29	G05000150355
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	53357154	2,999.89	G05000150355
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	53357154	18,290.00	G05000150355
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	53357154	11,224.65	G05000150355
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	53357157	119,529.78	G05000150362
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	53357157	12,333.76	G05000150362
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SHIPDHAM SURGERY (D82100)	53357161	700.00	G05000150367
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	SHIPDHAM SURGERY (D82100)	53357161	45,266.43	G05000150367
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SHIPDHAM SURGERY (D82100)	53357161	3,316.67	G05000150367
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SHIPDHAM SURGERY (D82100)	53357161	5,256.11	G05000150367
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHIPDHAM SURGERY (D82100)	53357163	65,104.61	G05000150370
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHIPDHAM SURGERY (D82100)	53357163	22,155.91	G05000150370
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRUNDALL MEDICAL CENTRE	53357165	840.00	G05000150372
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BRUNDALL MEDICAL CENTRE	53357165	79,406.53	G05000150372
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BRUNDALL MEDICAL CENTRE	53357165	5,430.60	G05000150372
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	BRUNDALL MEDICAL CENTRE	53357165	9,700.00	G05000150372
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRUNDALL MEDICAL CENTRE	53357165	8,313.01	G05000150372
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRUNDALL MEDICAL CENTRE	53357167	54,689.96	G05000150375
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRUNDALL MEDICAL CENTRE	53357167	20,262.44	G05000150375
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	53357169	1,400.00	G05000150382
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	53357169	118,428.03	G05000150382
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	53357169	18,717.57	G05000150382
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	53357169	13,477.74	G05000150382
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BUNGAY MEDICAL PRACTICE (D83034)	53357171	60,951.53	G05000150385
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	53357171	22,509.65	G05000150385
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BURNHAM SURGERY	53357173	280.00	G05000150398
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BURNHAM SURGERY	53357173	48,629.78	G05000150398
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM SURGERY	53357173	4,347.40	G05000150398
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BURNHAM SURGERY	53357175	61,331.83	G05000150401
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BURNHAM SURGERY	53357175	21,515.25	G05000150401
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53357177	190,416.74	G05000150406
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	53357177	8,265.90	G05000150406
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53357177	10,895.84	G05000150406
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53357177	6,013.33	G05000150406
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53357177	22,235.67	G05000150406
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53357178	-572.07	G05000150408

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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	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	COASTAL VILLAGES PRACTICE (D82058)	53357178	-745.00	G05000150408
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53357178	-58.67	G05000150408
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53357178	-4,296.31	G05000150408
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53357178	-1,219.16	G05000150408
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53357178	-8,785.80	G05000150408
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53357178	-10,776.68	G05000150408
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53357178	-4,020.54	G05000150408
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS RETIREMENT REDUCTION BUY OUT	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53357178	-234.08	G05000150408
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COASTAL VILLAGES PRACTICE (D82058)	53357179	63,069.59	G05000150409
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	53357179	15,854.87	G05000150409
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	53357181	140.00	G05000150459
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	53357181	88,526.43	G05000150459
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	53357181	7,518.13	G05000150459
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	53357181	371.06	G05000150459
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	53357181	9,206.20	G05000150459
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	53357183	35,247.14	G05000150462
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	53357183	13,755.22	G05000150462
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	53357185	1,680.00	G05000150469
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	53357185	87,589.82	G05000150469
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CAMPINGLAND SURGERY (D82057)	53357185	5,224.50	G05000150469
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	53357185	5,685.31	G05000150469
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	53357185	9,785.13	G05000150469
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	53357187	68,348.49	G05000150472
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	53357187	18,951.99	G05000150472
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	53357189	62,772.51	G05000150478
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	53357189	980.00	G05000150478
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	53357189	87,423.84	G05000150478
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	53357189	1,333.28	G05000150478
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	53357189	16,633.33	G05000150478
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	53357189	8,245.95	G05000150478
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	53357189	2,949.99	G05000150478
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	53357189	3,393.69	G05000150478
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	53357191	37,675.93	G05000150481
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	53357191	20,427.61	G05000150481
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	53357192	-41,204.71	G05000150482
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	53357192	-2,534.40	G05000150482
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	53357193	3,080.00	G05000150527
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	53357193	119,418.59	G05000150527
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	BIRCHWOOD MEDICAL PRACTICE (D82059)	53357193	6,604.20	G05000150527
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	53357193	999.96	G05000150527
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	53357193	9,283.33	G05000150527
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	53357193	13,705.70	G05000150527
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BIRCHWOOD MEDICAL PRACTICE (D82059)	53357195	51,570.29	G05000150530
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	53357195	19,199.76	G05000150530
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53357198	980.00	G05000150576
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53357198	226,021.42	G05000150576
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53357198	467.89	G05000150576
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53357198	666.64	G05000150576
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53357198	11,201.67	G05000150576
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	53357198	19,611.21	G05000150576
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BLOFIELD SURGERY (D82080)	53357200	840.00	G05000150591

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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	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BLOFIELD SURGERY (D82080)	53357200	84,675.96	G05000150591
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOFIELD SURGERY (D82080)	53357200	7,583.33	G05000150591
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BLOFIELD SURGERY (D82080)	53357200	8,335.33	G05000150591
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOFIELD SURGERY (D82080)	53357202	106,277.31	G05000150594
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOFIELD SURGERY (D82080)	53357202	39,993.87	G05000150594
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53357204	2,520.00	G05000150601
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53357204	160,149.80	G05000150601
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CASTLE PARTNERSHIP (D82011)	53357204	8,295.60	G05000150601
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS OOH Opt Outs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53357204	7,529.75	G05000150601
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53357204	533.09	G05000150601
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53357204	3,862.78	G05000150601
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53357204	8,889.67	G05000150601
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53357204	17,142.33	G05000150601
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53357205	-573.46	G05000150603
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS OOH Opt Outs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53357205	-23,948.65	G05000150603
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53357205	-721.70	G05000150603
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53357205	-58.82	G05000150603
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53357205	-330.37	G05000150603
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53357205	-11,351.86	G05000150603
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	53357205	-13,392.20	G05000150603
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHURCH HILL SURGERY (D82046)	53357207	76,785.82	G05000150605
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCH HILL SURGERY (D82046)	53357207	28,141.34	G05000150605
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHURCH HILL SURGERY (D82046)	53357209	560.00	G05000150607
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	CHURCH HILL SURGERY (D82046)	53357209	46,833.84	G05000150607
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	CHURCH HILL SURGERY (D82046)	53357209	4,344.30	G05000150607
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH HILL SURGERY (D82046)	53357209	6,104.17	G05000150607
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	CHURCH HILL SURGERY (D82046)	53357209	6.48	G05000150607
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH HILL SURGERY (D82046)	53357209	4,940.52	G05000150607
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	53357211	2,660.00	G05000150626
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	53357211	133,151.98	G05000150626
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	53357211	19,343.80	G05000150626
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	53357211	13,942.93	G05000150626
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROMER GROUP PRACTICE (D82004)	53357213	55,447.99	G05000150629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	53357213	18,883.98	G05000150629
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	53357215	140.00	G05000150631
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	53357215	65,892.47	G05000150631
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	TAVERHAM PARTNERSHIP (D82024)	53357215	12,100.00	G05000150631
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	53357215	5,266.67	G05000150631
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	53357215	7,667.27	G05000150631
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	53357215	6,337.96	G05000150631
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	53357215	7,075.74	G05000150631
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BOUGHTON SURGERY (D82604)	53375804	140.00	G05000150659
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BOUGHTON SURGERY (D82604)	53375804	41,533.01	G05000150659
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	BOUGHTON SURGERY (D82604)	53375804	4,544.11	G05000150659
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BOUGHTON SURGERY (D82604)	53375804	1,473.75	G05000150659
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BOUGHTON SURGERY (D82604)	53375804	3,793.30	G05000150659
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	53357220	56,568.30	G05000150662
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOUGHTON SURGERY (D82604)	53357220	17,711.76	G05000150662
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	53357222	1,820.00	G05000150689
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	53357222	78,956.26	G05000150689
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	53357222	37,164.22	G05000150689

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	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	53357222	8,093.22	G05000150689
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ST CLEMENTS SURGERY (D82105)	53357224	46,825.66	G05000150692
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	53357224	15,597.15	G05000150692
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	53357229	280.00	G05000150708
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	53357229	61,008.04	G05000150708
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	53357229	8,950.00	G05000150708
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	53357229	5,981.01	G05000150708
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOLE BAY HEALTH CENTRE (D83022)	53357231	24,218.56	G05000150711
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	53357231	6,535.99	G05000150711
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	53357234	980.00	G05000150739
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	53357234	176,061.79	G05000150739
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	ST STEPHENS GATE MEDICAL PRACTICE	53357234	8,739.30	G05000150739
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	53357234	32,334.00	G05000150739
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	53357234	4,062.50	G05000150739
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	53357234	732.93	G05000150739
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	53357234	17,658.15	G05000150739
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53357238	28,135.22	G05000150771
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	53357238	9,466.47	G05000150771
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	STALHAM STAITHE SURGERY	53357242	1,120.00	G05000150815
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	STALHAM STAITHE SURGERY	53357242	78,185.11	G05000150815
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	STALHAM STAITHE SURGERY	53357242	5,195.10	G05000150815
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	STALHAM STAITHE SURGERY	53357242	1,333.28	G05000150815
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	STALHAM STAITHE SURGERY	53357242	8,066.67	G05000150815
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	STALHAM STAITHE SURGERY	53357242	8,781.10	G05000150815
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STALHAM STAITHE SURGERY	53357244	54,955.18	G05000150817
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	STALHAM STAITHE SURGERY	53357244	27,758.64	G05000150817
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53357246	1,260.00	G05000150843
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53357246	170,498.86	G05000150843
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53357246	13,568.27	G05000150843
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53357246	19,462.07	G05000150843
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53357246	391.88	G05000150843
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53357246	367.90	G05000150843
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53357247	-608.07	G05000150845
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53357247	-62.37	G05000150845
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53357247	-12,340.36	G05000150845
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53357247	-14,196.35	G05000150845
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE (D82029)	53357248	45,222.18	G05000150846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	53357248	21,477.66	G05000150846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	53357250	840.00	G05000150854
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	53357250	86,215.87	G05000150854
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	53357250	5,216.67	G05000150854
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	53357250	7,352.41	G05000150854
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	53357252	85,361.51	G05000150857
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	53357252	24,932.18	G05000150857
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	53357255	124,381.02	G05000150869
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	EAST NORWICH MEDICAL PARTNERSHIP	53357255	7,334.10	G05000150869
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	53357255	19,100.00	G05000150869
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	53357255	15,302.22	G05000150869
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	53357255	4,555.44	G05000150869
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	53357255	4,276.67	G05000150869
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	53357258	52,661.74	G05000150933

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	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	53357258	3,354.17	G05000150933
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	53357258	6,586.99	G05000150933
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WOOTTONS SURGERY	53357258	15,395.57	G05000150933
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WOOTTONS SURGERY	53357258	9,691.82	G05000150933
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THEATRE ROYAL SURGERY	53357260	1,680.00	G05000150936
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	53357260	85,030.90	G05000150936
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	THEATRE ROYAL SURGERY	53357260	5,708.70	G05000150936
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	53357260	6,425.00	G05000150936
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	53357260	9,728.91	G05000150936
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THORPEWOOD MEDICAL GROUP	53357264	1,260.00	G05000150986
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	THORPEWOOD MEDICAL GROUP	53357264	103,281.60	G05000150986
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	THORPEWOOD MEDICAL GROUP	53357264	10,041.66	G05000150986
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THORPEWOOD MEDICAL GROUP	53357264	10,455.77	G05000150986
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CUTLERS HILL SURGERY (D83035)	53357266	59,475.28	G05000151032
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	53357266	19,632.73	G05000151032
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	53357268	140.00	G05000151034
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	53357268	115,950.05	G05000151034
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	53357268	10,708.34	G05000151034
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	53357268	11,401.47	G05000151034
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	53357268	564.52	G05000151034
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	53357268	649.42	G05000151034
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ELMHAM SURGERY (D82056)	53357270	134,899.69	G05000151040
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ELMHAM SURGERY (D82056)	53357270	46,122.93	G05000151040
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ELMHAM SURGERY (D82056)	53357272	140.00	G05000151042
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ELMHAM SURGERY (D82056)	53357272	103,805.63	G05000151042
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS OOH Opt Outs	DELEGATED GP	ELMHAM SURGERY (D82056)	53357272	4,913.40	G05000151042
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ELMHAM SURGERY (D82056)	53357272	333.10	G05000151042
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	53357272	5,150.16	G05000151042
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	53357272	7,566.67	G05000151042
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ELMHAM SURGERY (D82056)	53357272	223.03	G05000151042
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ELMHAM SURGERY (D82056)	53357272	10,546.04	G05000151042
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53357274	1,960.00	G05000151078
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53357274	161,976.32	G05000151078
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53357274	25,668.75	G05000151078
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53357274	1,991.67	G05000151078
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53357274	17,346.82	G05000151078
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53357275	-506.32	G05000151080
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53357275	-51.93	G05000151080
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53357275	-4,402.70	G05000151080
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension AVCs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53357275	-275.20	G05000151080
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension Added Years EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53357275	-2,023.71	G05000151080
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53357275	-8,721.04	G05000151080
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53357275	-10,131.91	G05000151080
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53357275	-4,133.27	G05000151080
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	53357276	70,213.41	G05000151081
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	53357276	26,623.19	G05000151081
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	53357279	1,820.00	G05000151163
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	53357279	98,229.60	G05000151163
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	53357279	6,383.10	G05000151163
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	53357279	7,509.09	G05000151163
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	53357279	2,541.67	G05000151163

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	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	53357279	10,504.96	G05000151163
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	53357279	1,629.62	G05000151163
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	53357279	2,391.17	G05000151163
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WATTON MEDICAL PRACTICE (D82063)	53357281	35,918.03	G05000151198
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53357281	5,738.84	G05000151198
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53357282	420.00	G05000151199
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53357282	128,942.13	G05000151199
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WATTON MEDICAL PRACTICE (D82063)	53357282	7,265.10	G05000151199
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53357282	7,426.44	G05000151199
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53357282	797.29	G05000151199
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	53357282	14,902.87	G05000151199
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	53357285	700.00	G05000151233
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	53357285	37,905.64	G05000151233
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	53357285	2,718.50	G05000151233
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	53357285	3,885.18	G05000151233
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	53357290	105,290.84	G05000151251
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	53357290	31,192.33	G05000151251
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	53357295	420.00	G05000151266
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	53357295	100,238.67	G05000151266
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	53357295	6,700.00	G05000151266
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	53357295	11,671.90	G05000151266
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATLINGTON MEDICAL CENTRE (D82043)	53357297	56,423.45	G05000151269
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	53357297	21,053.90	G05000151269
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	53357299	1,400.00	G05000151271
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	53357299	64,882.97	G05000151271
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	53357299	666.64	G05000151271
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	53357299	7,426.40	G05000151271
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	53357299	6,055.00	G05000151271
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	53357299	6,740.50	G05000151271
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FELTWELL SURGERY (D82079)	53357301	99,787.61	G05000151285
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FELTWELL SURGERY (D82079)	53357301	34,096.08	G05000151285
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	FELTWELL SURGERY (D82079)	53357303	2,100.00	G05000151287
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	FELTWELL SURGERY (D82079)	53357303	59,598.55	G05000151287
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	FELTWELL SURGERY (D82079)	53357303	3,441.67	G05000151287
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FELTWELL SURGERY (D82079)	53357303	6,612.31	G05000151287
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	53357306	41,554.27	G05000151299
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	53357306	6,224.55	G05000151299
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	53357309	420.00	G05000151302
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	53357309	49,477.56	G05000151302
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS LES Pymnts re Choice GP	LOCAL INCENTIVE SCHEMES	WEST POTTERGATE MEDICAL PRACTICE	53357309	4,763.40	G05000151302
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	53357309	5,137.67	G05000151302
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	53357309	4,339.10	G05000151302
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Learn Dsblyt Hlth Chk	DELEGATED GP	PARK SURGERY (THE)	53357312	6,200.00	G05000151331
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	PARK SURGERY (THE)	53357312	150,342.70	G05000151331
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK SURGERY (THE)	53357312	7,866.67	G05000151331
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARK SURGERY (THE)	53357312	15,593.91	G05000151331
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Computer Software/License	PRIMARY CARE IT	ARDENS HEALTH INFORMATICS LTD	53269488	92,350.74	GROUP1260
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HASSINGHAM LTD	53069719	58,960.59	HH009274
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HASSINGHAM LTD	53069712	25,181.16	HH009276
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GMS DES Violent Patients	DELEGATED GP	ESSEX PARTNERSHIP UNIVERSITY NHS FT	53190940	56,780.97	I0077159
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	53190017	90,382.17	ICB38AUGCCS

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	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	53111257	29,263.50	ICB55JANATS
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	53301371	73,431.29	ICB56JANCCS
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53069402	27,568.24	INV0196
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53069423	28,329.64	INV0204
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53069453	28,456.56	INV0206
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53028490	29,641.04	INV0223
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53069524	29,344.92	INV0224
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53028584	29,641.04	INV0227
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53071445	27,504.40	INV0234
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53070783	25,406.60	INV0240
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	53381600	29,641.04	INV0249
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE NCA	MEDEFER LTD	53327996	30,431.69	INV1547
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	53327951	103,964.00	INV15809
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	ADHD	PSICON LTD	53042476	24,150.00	INV22398
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	PSICON LTD	53042476	25,500.00	INV22398
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	53132803	33,867.24	INV2866
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	53345855	46,576.10	INV3118
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	53346153	52,681.66	INV3120
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	53345919	49,561.66	INV3122
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	53345930	35,152.00	INV3124
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	53346260	32,190.51	INV3127
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	53346172	42,935.22	INV3129
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	53111007	48,722.76	INV991001582
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	53110998	39,495.00	INV991001586
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	53110972	53,170.86	INV991001594
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	53301340	2,295.00	INVP004590
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	53301340	41,450.00	INVP004590
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	53301340	79,835.00	INVP004590
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	53301340	49,955.00	INVP004590
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	53389897	60,762.76	INVP3202501QMM
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	53368944	27,677.48	INVS1200540
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Net Bank Charges	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	53368944	57.60	INVS1200540
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Net Bank Charges	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	53368944	288.00	INVS1200540
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	53133688	41,665.86	JBLCCG0013
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGUA COMMUNITY EYE SERVICE LTD	53281206	640,279.10	KDS4690
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	53405032	15,908,763.00	MAR25-BP-RCX
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53405031	22,850,463.00	MAR25-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	53405030	57,519,172.00	MAR25-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	53381565	93,061.33	MARCH25FWQVMMS01
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MACANTA COMPLEX CARE LTD	53028346	30,641.75	MC109
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	53133729	26,618.15	MIBDCCG0033
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	53069835	294,784.00	NHSCMB159
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	53069878	-294,784.00	NHSCMB159CR
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	53069848	247,429.83	NHSNFW073
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	53327995	-69,292.24	NHSNFW074
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-APMS LES Referral Management	LOCAL INCENTIVE SCHEMES	NORTH NORFOLK PRIMARY CARE LTD	53037805	185,634.03	NOINV18874
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	53110760	28,909.44	NOR009234
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	53132020	134,147.43	NOR125
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	PSYCH-UK LTD	53255396	1,800.00	NOR284480
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	53255396	13,743.00	NOR284480
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	53255396	10,626.36	NOR284480

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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	28/02/2025	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	53368787	43,495.80	NOR285855
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	53079043	73,000.00	NPC000152
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	53169210	32,791.75	NPC000153
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	53169263	18,162.00	NPC000154
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	53169263	20,180.00	NPC000154
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	53048879	23,118.00	O0500059050
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	53048879	7,606.68	O0500059050
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	53048879	5.00	O0500059050
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149432	20,424.04	O0500059143
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149432	642.89	O0500059143
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149432	1.70	O0500059143
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149432	9,679.86	O0500059143
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149432	9.10	O0500059143
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	53149434	17,482.79	O0500059151
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	53149434	1,175.68	O0500059151
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	53149434	2.00	O0500059151
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	53149434	8,301.72	O0500059151
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LONGWATER SPECSAVERS LTD	53149434	8.05	O0500059151
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	53149449	17,953.39	O0500059203
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	53149449	566.36	O0500059203
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	53149449	1.50	O0500059203
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	53149449	7,999.53	O0500059203
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	NORTH WALSHAM SPECSAVERS LTD	53149449	7.55	O0500059203
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	53149455	22,910.93	O0500059215
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	53149455	3,790.88	O0500059215
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	KINGS LYNN DOMICILIARY SPECSAVERS LTD	53149455	2.40	O0500059215
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	53149464	13,482.69	O0500059241
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	53149464	749.54	O0500059241
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	53149464	1.40	O0500059241
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	53149464	10,816.76	O0500059241
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	GORLESTON SPECSAVERS LTD	53149464	9.80	O0500059241
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149514	14,541.54	O0500059436
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149514	514.51	O0500059436
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149514	1.25	O0500059436
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149514	11,068.50	O0500059436
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149514	10.50	O0500059436
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149516	46,848.23	O0500059466
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149516	1,471.75	O0500059466
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149516	3.05	O0500059466
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149516	3,837.00	O0500059466
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149516	27,076.07	O0500059466
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149516	26.65	O0500059466
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149520	20,424.04	O0500059482
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149520	676.31	O0500059482
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149520	1.35	O0500059482
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149520	11,174.11	O0500059482
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149520	10.80	O0500059482
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149528	22,047.61	O0500059512
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149528	1,301.92	O0500059512
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149528	2.75	O0500059512
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149528	4,010.00	O0500059512

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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	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149528	16,285.31	005000059512
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149528	15.55	005000059512
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149534	25,247.69	005000059534
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149534	1,064.43	005000059534
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149534	2.50	005000059534
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149534	15,873.78	005000059534
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149534	14.20	005000059534
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149536	19,082.83	005000059538
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149536	577.50	005000059538
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149536	1.20	005000059538
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149536	13,059.76	005000059538
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	53149536	12.00	005000059538
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	53149584	14,188.59	005000059741
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	53149584	1,005.48	005000059741
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	53149584	1.15	005000059741
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	53149584	12,328.07	005000059741
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	53149584	10.55	005000059741
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	53123672	32,325.84	OT10987
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	53131893	33,488.64	OT11474
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ENVIVA COMPLEX CARE LTD	53191381	32,195.03	OT11914
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	53206222	115,363.01	P0007989
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORWICH NORTH PCN	53246236	3,425.37	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH NORTH PCN	53246236	8,744.87	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH NORTH PCN	53246236	2,703.00	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH NORTH PCN	53246236	17,724.13	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	53246236	20,599.32	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	53246236	2,318.23	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH NORTH PCN	53246236	7,742.08	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	53246236	3,011.50	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	53246236	8,850.02	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH NORTH PCN	53246236	2,950.09	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	53246236	7,487.57	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORWICH NORTH PCN	53246236	1,438.21	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORWICH NORTH PCN	53246236	1,438.21	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORWICH NORTH PCN	53246236	1,438.21	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	53246236	8,389.54	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	53246236	4,470.71	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	53246236	11,422.91	P05000005846
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	53262806	9,588.13	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL NORWICH PCN	53262806	39,969.10	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL NORWICH PCN	53262806	3,805.40	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL NORWICH PCN	53262806	25,662.13	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Dietician	DELEGATED GP	CENTRAL NORWICH PCN	53262806	4,161.23	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL NORWICH PCN	53262806	46,133.28	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	53262806	4,930.14	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL NORWICH PCN	53262806	4,897.96	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL NORWICH PCN	53262806	4,686.43	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL NORWICH PCN	53262806	13,766.75	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL NORWICH PCN	53262806	4,914.65	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	CENTRAL NORWICH PCN	53262806	17,621.27	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	53262806	4,951.74	P05000005847

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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	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	CENTRAL NORWICH PCN	53262806	3,220.94	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	CENTRAL NORWICH PCN	53262806	8,052.35	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL NORWICH PCN	53262806	18,788.82	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CENTRAL NORWICH PCN	53262806	23,763.33	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	53262806	46,046.08	P05000005847
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORWICH PCN (U00000)	53262808	25,813.23	P05000005849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORWICH PCN (U00000)	53262808	6,010.20	P05000005849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORWICH PCN (U00000)	53262808	18,623.98	P05000005849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORWICH PCN (U00000)	53262808	36,954.77	P05000005849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	53262808	2,171.20	P05000005849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORWICH PCN (U00000)	53262808	2,170.20	P05000005849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	53262808	19,803.64	P05000005849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORWICH PCN (U00000)	53262808	24,728.20	P05000005849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORWICH PCN (U00000)	53262808	17,682.10	P05000005849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORWICH PCN (U00000)	53262808	14,190.81	P05000005849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORWICH PCN (U00000)	53262808	15,050.67	P05000005849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORWICH PCN (U00000)	53262808	14,026.59	P05000005849
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH EAST PCN (U15646)	53246239	32,699.29	P05000005851
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH EAST PCN (U15646)	53246239	8,013.60	P05000005851
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH EAST PCN (U15646)	53246239	72,785.87	P05000005851
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH EAST PCN (U15646)	53246239	55,813.98	P05000005851
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH EAST PCN (U15646)	53246239	19,662.10	P05000005851
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	NORWICH EAST PCN (U15646)	53246239	25,161.89	P05000005851
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH EAST PCN (U15646)	53246239	28,364.70	P05000005851
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH EAST PCN (U15646)	53246239	18,389.32	P05000005851
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NORWICH EAST PCN (U15646)	53246239	21,324.36	P05000005851
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH EAST PCN (U15646)	53246239	22,731.51	P05000005851
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH EAST PCN (U15646)	53246239	5,639.00	P05000005851
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	45,447.78	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	7,451.80	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	18,930.35	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	34,324.20	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	20,747.58	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	6,502.10	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	15,086.88	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	15,360.78	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	20,833.28	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	21,218.52	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	12,340.04	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	20,060.34	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	2,995.57	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	13,979.32	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	7,196.36	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	53246240	10,464.64	P05000005860
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	53246242	5,530.81	P05000005863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH NORFOLK HIP PCN	53246242	27,453.03	P05000005863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	53246242	2,544.87	P05000005863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	53246242	9,317.40	P05000005863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	53246242	37,830.12	P05000005863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	53246242	55,281.78	P05000005863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	53246242	41,645.57	P05000005863

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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	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	53246242	2,941.75	P05000005863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	53246242	12,168.25	P05000005863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	53246242	24,754.87	P05000005863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	53246242	20,987.72	P05000005863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	53246242	22,514.76	P05000005863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	53246242	11,827.75	P05000005863
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	7,035.04	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	9,116.00	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	9,975.59	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	33,767.52	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	3,693.47	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	3,679.37	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	8,151.18	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	4,304.05	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	9,870.50	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	11,741.27	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	2,612.33	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	5,779.26	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	7,858.62	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	7,858.62	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	7,858.62	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	13,752.59	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	11,021.30	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	11,892.27	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	53246244	5,139.35	P05000005875
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	53246246	2,353.40	P05000005877
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	53246246	3,116.40	P05000005877
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	53246246	5,486.50	P05000005877
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	53246246	20,003.96	P05000005877
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	53246246	4,101.86	P05000005877
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	53246246	7,975.19	P05000005877
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	53246246	3,195.18	P05000005877
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	53246246	6,792.80	P05000005877
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	53246246	8,147.07	P05000005877
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	53246246	5,529.71	P05000005877
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	53246246	5,428.35	P05000005877
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	53246247	20,827.04	P05000005881
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	53246247	1,452.20	P05000005881
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	53246247	1,840.06	P05000005881
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	53246247	5,630.30	P05000005881
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	53246247	28,945.84	P05000005881
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	53246247	10,632.00	P05000005881
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	53246247	1,494.19	P05000005881
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	53246247	5,789.28	P05000005881
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	53246247	7,072.84	P05000005881
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	53246247	5,361.67	P05000005881
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	53246247	12,534.78	P05000005881
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	53246247	10,229.02	P05000005881
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	53246247	11,788.86	P05000005881
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	53246247	5,872.91	P05000005881
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	5,534.79	P05000005915

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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	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	2,615.60	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	5,866.40	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	5,512.00	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	8,151.64	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	6,011.75	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	29,216.39	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	12,881.05	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	11,886.25	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	10,440.38	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	3,802.14	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	3,076.64	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	11,034.76	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	2,535.46	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	11,899.03	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	53246249	7,378.71	P05000005915
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GORLESTON PCN	53246251	5,958.19	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	53246251	11,771.83	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	53246251	4,611.00	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	53246251	16,194.44	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	53246251	31,452.93	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	53246251	6,218.43	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	53246251	9,768.69	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	53246251	15,585.00	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	53246251	15,497.12	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	53246251	11,247.99	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	GORLESTON PCN	53246251	2,195.99	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GORLESTON PCN	53246251	2,195.99	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	GORLESTON PCN	53246251	2,195.99	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	53246251	12,809.92	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	53246251	5,340.49	P05000005925
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	53246253	14,826.42	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	53246253	8,551.89	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	53246253	5,406.00	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	53246253	34,661.97	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	53246253	38,661.69	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	53246253	13,411.25	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	53246253	12,788.50	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	53246253	12,067.53	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	53246253	11,877.46	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	53246253	4,718.65	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	53246253	13,507.48	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	53246253	5,498.95	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH WAVENEY PCN	53246253	2,999.21	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SOUTH WAVENEY PCN	53246253	6,748.22	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	53246253	15,745.84	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	53246253	5,665.10	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	53246253	11,634.81	P05000005937
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN DES Enhanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	53246254	2,103.96	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	53246254	6,866.08	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	53246254	40,591.98	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	53246254	7,292.80	P05000005938

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	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	53246254	12,733.75	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	53246254	51,011.01	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	53246254	12,400.43	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	KINGS LYNN PCN	53246254	2,907.84	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	53246254	17,097.63	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	53246254	14,978.33	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	53246254	2,616.66	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	53246254	18,047.89	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	53246254	5,735.16	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	53246254	20,775.39	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	53246254	5,508.34	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	53246254	27,067.90	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	KINGS LYNN PCN	53246254	29,940.84	P05000005938
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOWESTOFT PCN	53246255	5,736.25	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	53246255	17,074.28	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	53246255	8,586.00	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	53246255	23,956.53	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	53246255	57,982.88	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	53246255	23,813.08	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	53246255	16,925.17	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	53246255	18,833.10	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	53246255	25,135.33	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	53246255	11,381.84	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	53246255	20,139.74	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	53246255	10,002.75	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	LOWESTOFT PCN	53246255	5,060.33	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	LOWESTOFT PCN	53246255	5,060.33	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	LOWESTOFT PCN	53246255	5,060.33	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	53246255	23,614.84	P05000005963
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	53246256	32,271.42	P05000005965
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	53246256	5,204.60	P05000005965
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	53246256	32,842.04	P05000005965
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	53246256	8,441.82	P05000005965
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	53246256	30,112.71	P05000005965
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	53246256	7,072.84	P05000005965
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	53246256	10,632.00	P05000005965
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	53246256	30,650.67	P05000005965
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	53246256	9,647.58	P05000005965
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	53246256	23,726.05	P05000005965
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	53246256	14,145.64	P05000005965
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	53246256	11,458.35	P05000005965
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	53246256	12,264.08	P05000005965
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	53246256	9,531.02	P05000005965
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	11,432.66	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	29,319.44	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	5,321.20	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	17,847.14	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	50,443.11	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	2,960.58	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	6,257.29	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	9,862.81	P05000005981

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	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	10,213.18	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	13,091.40	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	17,532.04	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	16,797.36	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	2,612.33	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	3,913.16	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	3,913.16	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	20,544.11	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	4,062.34	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	26,626.80	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	53246257	7,705.17	P05000005981
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	53262811	11,190.94	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	53262811	7,123.20	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	53262811	16,478.93	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	53262811	31,527.58	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	53262811	6,233.27	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	53262811	15,999.91	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	53262811	9,098.64	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	53262811	9,919.68	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	53262811	11,635.17	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	MID NORFOLK PCN	53262811	11,005.99	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	MID NORFOLK PCN	53262811	11,005.99	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	MID NORFOLK PCN	53262811	11,005.99	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	53262811	12,840.31	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	53262811	5,169.25	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	53262811	8,561.24	P05000005982
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	53246259	17,274.33	P05000006013
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	53246259	3,890.20	P05000006013
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	53246259	135,248.03	P05000006013
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	53246259	40,361.80	P05000006013
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	53246259	12,263.97	P05000006013
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	53246259	67,155.17	P05000006013
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KETTS OAK PCN	53246259	53,641.56	P05000006013
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	53246259	15,978.39	P05000006013
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	53246259	7,509.32	P05000006013
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	53246259	16,438.26	P05000006013
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	53246259	14,392.86	P05000006013
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	43,515.12	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	7,409.40	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	26,765.44	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	29,433.71	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	14,428.97	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	35,429.85	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	9,655.32	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	6,028.00	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	5,361.08	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	10,246.27	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	8,703.14	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	6,232.42	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	2,055.01	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	2,055.01	P05000006015

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	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	2,055.01	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	11,987.55	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 2 PCN	53246261	11,986.30	P05000006015
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	32,751.54	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	8,427.00	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	2,194.60	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	29,083.99	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	3,883.43	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	10,815.47	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	1,677.71	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	2,755.79	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	8,455.27	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	15,222.03	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	12,207.13	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	9,954.23	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	6,768.64	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	6,768.64	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	6,768.64	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	11,845.11	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	53246262	2,224.35	P05000006017
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Physical Disab (-65)	CHC AD FULL FUND PERS HLTH BUD	HEMOCARE DIRECT	53099959	37,799.97	PHB10022511
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	53345427	31,961.56	PLUS23779
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	PRECIOUS HOMES LTD	53134568	25,546.88	PR002332
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	53269498	71,127.09	QMM2288
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	53206564	228,043.83	QMMLEAICFPF242511
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	53380477	313,117.22	QMMNWHAC2425M08
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	53206558	142,066.25	QMMNWHACPF242511
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	53028480	101,097.58	REC1124042QMM
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	53301388	29,779.21	54022
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	53056155	42,514.27	582501
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	53255484	87,000.00	SIN003683
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	C&M-Dental-Other	DELEGATED COMMUNITY DENTAL	COMMUNITY DENTAL SERVICES CIC	53070864	175,966.88	SIN25NOR3007
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	SKYLIGHT PSYCHIATRY LTD	53255425	53,850.00	SPW018
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	53281242	30,461.12	THELIMES213
Department of Health	NHS Norfolk And Waveney ICB	28/02/2025	Other Gen Supplies & Srv	FINANCE	WHITTINGTON HOSPITAL NHS TRUST (THE)	53028214	25,808.99	W0005203