

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52260712	1,838,982.80	80902324
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	52265772	77,841.05	232251
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	52268933	39,217.76	100690-28-NOV-2024
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	52272159	18,162.00	NNPC1184
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	52272159	20,180.00	NNPC1184
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	52272165	32,791.75	NNPC1183
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	52272258	38,012.31	3053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE CHARLTON HOUSE LTD	52272267	36,929.10	1128
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52272377	30,374.50	40343838
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52272440	29,663.04	40343434
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52272446	27,696.00	40343820
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52272457	26,600.00	40343356
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUNRISE HEALTHCARE LTD	52272831	30,296.00	2638
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Non Contract	CHILDREN SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52273522	40,000.00	66888703
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	52280748	27,983.55	005000056716
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	52280748	9,087.39	005000056716
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPTHALMIC	NORWICH 1 DOMICILIARY SPECSAVERS LTD	52280748	5.75	005000056716
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Recharge : Received	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52280944	27,450.00	80899968
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	RUNWOOD HOMES	52280956	23,528.57	SINV00917206
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RUNWOOD HOMES	52280956	1,714.29	SINV00917206
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	52281056	108,178.05	REC092404226A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	FAMILY VOICE NORFOLK	52281080	35,000.00	24005
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	52281088	85,931.37	1800364580
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	52281133	28,882.80	286607
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	52281191	25,372.80	203331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CAR	NORFOLK COUNTY COUNCIL	52295464	29,829.80	40328367
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MACANTA COMPLEX CARE LTD	52295602	32,111.50	MC103
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Training Expenses	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52295637	108,215.61	80901685
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MENCAP	52296208	-31,390.16	XXX03808845
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	52296466	30,271.29	D980000396
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	52296481	33,768.99	1843
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	52296534	42,565.68	7312633062
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	52296735	34,979.94	204229
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	52297089	25,372.80	201825
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	CERA CARE LTD	52297623	54,835.80	3030286169
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	NWES PROPERTY SERVICES LTD	52297778	31,045.00	76150
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	52297856	41,529.60	FLO0381549
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	52297882	27,390.00	FLO0379085
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	52297950	40,321.80	IBLCCCG0011
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	52297960	25,759.50	MIBDCCG0031
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MENCAP	52319816	31,390.16	X03808845
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	52319996	34,580.79	204228
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	SRCL LTD	52320022	25,866.12	1974662
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	PLOWRIGHT MEDICAL CENTRE	52320187	42,190.50	599
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	52320409	43,586.96	74
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	52325811	97,108.00	DEC24-BP-RC9
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52325816	1,126,208.00	DEC24-BP-RGT
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY A NOT BED-BASED NOT PL	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	52325819	242,947.00	DEC24-BP-RT1
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	52325822	6,767,583.00	DEC24-BP-RYC
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	52325825	205,958.00	DEC24-BP-RDE
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	52325828	83,926.00	DEC24-BP-RJ1

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Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	52325830	261,869.00	DEC24-BP-RWR
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	52325832	16,527,303.00	DEC24-BP-RMY
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52325835	11,342,477.00	DEC24-BP-RY3
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	52325837	100,856.00	DEC24-BP-RGN
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	52325840	484,136.00	DEC24-BP-RGM
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52325844	111,062.00	DEC24-BP-RRV
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	52325847	2,329,133.00	DEC24-BP-RGR
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	CAMBRIDGESHIRE COMMUNITY SERVICES	52325849	361,279.00	DEC24-BP-RVV
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	52326856	81,595.18	THELIMES41
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	52326860	83,957.68	THELIMES31
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRAC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52326993	160,160.00	66888700
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	52327678	36,798.93	INV991001514
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	52327722	51,495.61	INV991001525
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	52329756	47,138.28	INV991001510
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	52340012	36,599.45	113100120
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52347504	3,027,791.51	DEC24SPECR11
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	52347512	34,647.45	DEC24SPECRDE
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52347516	797,143.16	DEC24SPECRGP
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52347521	7,870,732.65	DEC24SPECRM1
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52347527	314,033.28	DEC24SPECRY3
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	52347537	1,545,887.93	DEC24SPECR16
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52347543	376,350.59	DEC24SPECRX
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	52347548	123,491.12	DEC24SPECRRV
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WEST SUFFOLK NHS FOUNDATION TRUST	52347557	63,063.13	DEC24SPECRGR
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52347564	33,132.49	DEC24SPE1RGP
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52347572	343,735.13	DEC24SPE1RM1
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52347578	34,888.90	DEC24SPE1RCX
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52347588	30,771.34	DEC24SPE2RM1
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	52347593	169,520.83	DEC24SPECRJ1
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	52347600	433,630.00	DEC24SPECRP4
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Mental Health - Prior Year	BALANCE SHEET	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52350779	45,000.00	82282881
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Non Contract	CYP MENTAL HEALTH (EXC LD)	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52350784	65,625.00	82283027
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	CARERS	EAST COAST COMMUNITY HEALTHCARE	52350868	46,149.00	1709
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	52350877	61,152.00	10092457
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	52350906	73,000.00	NNPC1182
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK COUNTY COUNCIL	52350931	-47,432.52	40343993
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Services From Local Authorities	LD AND AUTISM	NORFOLK COUNTY COUNCIL	52350931	-9,323.70	40343993
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES D	KOPE MEDICS NOTTINGHAM LTD	52350941	39,396.75	OG SG 1083
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Devices	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52350946	26,454.72	80901719
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	52350966	101,250.31	64001209
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	EAST COAST COMMUNITY HEALTHCARE	52350993	2,919,313.14	1838
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	NHS SUFFOLK AND NORTH EAST ESSEX ICB	52351001	51,640.00	7438001017
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	52351005	32,791.75	NPC000036
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	NORTH NORFOLK PRIMARY CARE LTD	52351013	73,000.00	NPC000035
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	52351030	27,738.43	68287239
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	NANSA	52351068	26,282.00	9614
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRESTBURY CARE PROVIDERS LTD	52351108	26,176.66	ASMFCCG0017
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	52351185	18,162.00	NPC000051
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	52351185	20,180.00	NPC000051
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORFOLK COUNTY COUNCIL	52351300	27,499.92	40354319
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	CARERS	EAST COAST COMMUNITY HEALTHCARE	52351316	-46,149.00	2082

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Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	ALLCARE COMMUNITY SUPPORT LTD	52351586	27,504.40	INV0201
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52365964	18,729.88	005000056856
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52365964	837.95	005000056856
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52365964	1.85	005000056856
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52365964	9,528.66	005000056856
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52365964	9.15	005000056856
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	52366065	12,470.90	005000057066
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	52366065	1,877.04	005000057066
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	52366065	2.05	005000057066
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	52366065	13,497.54	005000057066
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	52366065	11.40	005000057066
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366241	596.00	005000057410
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366241	16,565.12	005000057410
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366241	516.55	005000057410
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366241	0.95	005000057410
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366241	11,417.63	005000057410
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366241	10.95	005000057410
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366244	20,706.40	005000057416
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366244	1,308.35	005000057416
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366244	2.75	005000057416
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366244	13,030.74	005000057416
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366244	11.95	005000057416
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366261	38,777.44	005000057482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366261	1,509.19	005000057482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366261	2.90	005000057482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366261	29,307.93	005000057482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366261	28.65	005000057482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366268	17,318.08	005000057498
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366268	375.90	005000057498
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366268	0.85	005000057498
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366268	9,037.88	005000057498
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366268	8.10	005000057498
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366284	20,118.15	005000057542
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366284	1,673.42	005000057542
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366284	3.60	005000057542
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366284	18,655.64	005000057542
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52366284	16.35	005000057542
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52370828	48,868.64	G05000141746
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS List Size Adjustment	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52370828	2,000.00	G05000141746
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52370828	614.70	G05000141746
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS Prem Notional Rent	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52370828	2,415.00	G05000141746
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS QOF Aspiration	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	52370828	4,181.92	G05000141746
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WINDMILL SURGERY	52370831	1,121.38	G05000141757
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WINDMILL SURGERY	52370831	38,031.40	G05000141757
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	52370834	2,047.97	G05000141771
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	52370834	52,500.00	G05000141771
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52370849	1,468.40	G05000141816
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52370849	34,320.14	G05000141816
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52370852	70,055.01	G05000141827
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52370852	881.19	G05000141827
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52370852	8,250.00	G05000141827

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52370852	6,326.45	G05000141827
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52370852	5,033.00	G05000141827
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	52370852	4,725.00	G05000141827
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	52370854	84,499.81	G05000141831
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS List Size Adjustment	DELEGATED GP	KIRKLEY MILL SURGERY	52370854	6,500.00	G05000141831
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	KIRKLEY MILL SURGERY	52370854	1,062.89	G05000141831
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	KIRKLEY MILL SURGERY	52370854	1,333.28	G05000141831
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	KIRKLEY MILL SURGERY	52370854	22,336.94	G05000141831
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS QOF Aspiration	DELEGATED GP	KIRKLEY MILL SURGERY	52370854	7,565.03	G05000141831
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52370860	1,794.29	G05000141848
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52370860	59,079.00	G05000141848
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52370867	329,124.37	G05000141864
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS List Size Adjustment	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52370867	10,912.59	G05000141864
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52370867	1,409.27	G05000141864
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS QOF Aspiration	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	52370867	7,308.86	G05000141864
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52370875	21.63	G05000141892
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52370875	79,675.64	G05000141892
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52370875	908.99	G05000141892
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52370875	3,600.00	G05000141892
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS QOF Aspiration	DELEGATED GP	PROSPECT MEDICAL PRACTICE (D82087)	52370875	6,331.51	G05000141892
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	52370880	84,375.38	G05000141904
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS List Size Adjustment	DELEGATED GP	BEECHCROFT SURGERY	52370880	8,500.00	G05000141904
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	BEECHCROFT SURGERY	52370880	1,039.06	G05000141904
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	BEECHCROFT SURGERY	52370880	6,608.33	G05000141904
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS QOF Aspiration	DELEGATED GP	BEECHCROFT SURGERY	52370880	6,229.60	G05000141904
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	BEECHCROFT SURGERY	52370880	22,100.46	G05000141904
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-APMS GP Prior Year EEs	DELEGATED GP	BEECHCROFT SURGERY	52370880	22,284.89	G05000141904
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	OLD MILL & MILLGATES MEDICAL PRACTICE	52370885	313.46	G05000141924
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52370885	1,371.13	G05000141924
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52370885	53,700.00	G05000141924
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	52370887	192.00	G05000141936
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	52370887	69,275.36	G05000141936
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS List Size Adjustment	DELEGATED GP	SCHOOL LANE SURGERY PMS	52370887	13,500.00	G05000141936
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCHOOL LANE SURGERY PMS	52370887	822.14	G05000141936
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY PMS	52370887	9,793.00	G05000141936
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prem Service Charges	DELEGATED GP	SCHOOL LANE SURGERY PMS	52370887	4,233.00	G05000141936
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY PMS	52370887	4,177.83	G05000141936
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52370897	1,914.88	G05000141963
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52370897	75,000.00	G05000141963
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BURNHAM SURGERY	52370900	797.84	G05000141974
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BURNHAM SURGERY	52370900	34,800.00	G05000141974
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	52370903	88,115.97	G05000141984
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52370903	1,451.09	G05000141984
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52370903	370.74	G05000141984
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52370906	2,594.89	G05000141998
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52370906	27,882.38	G05000141998
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52370915	327.45	G05000142033
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52370915	178,285.10	G05000142033
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS List Size Adjustment	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52370915	23,500.00	G05000142033
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52370915	2,811.42	G05000142033
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52370915	149,375.75	G05000142033

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS QOF Aspiration	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52370915	16,328.27	G05000142033
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52370916	-566.53	G05000142034
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52370916	-8,158.06	G05000142034
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52370916	-37,201.25	G05000142034
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Voluntary Levy	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52370916	-58.11	G05000142034
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52370916	-11,876.68	G05000142034
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	ST JAMES MEDICAL PRACTICE (D82051)	52370916	-13,789.37	G05000142034
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52370917	90,908.79	G05000142035
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS List Size Adjustment	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52370917	3,500.00	G05000142035
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52370917	1,088.27	G05000142035
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52370917	3,200.00	G05000142035
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS QOF Aspiration	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	52370917	7,254.79	G05000142035
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52370921	392.60	G05000142052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52370921	175,582.85	G05000142052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS List Size Adjustment	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52370921	2,000.00	G05000142052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52370921	2,498.30	G05000142052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52370921	7,750.00	G05000142052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS QOF Aspiration	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52370921	14,008.89	G05000142052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52370922	-559.67	G05000142053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52370922	-7,993.27	G05000142053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Voluntary Levy	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52370922	-57.40	G05000142053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52370922	-1,195.45	G05000142053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52370922	-17,237.39	G05000142053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52370922	-20,129.15	G05000142053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	52370923	59,733.12	G05000142057
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	HOLLIES SURGERY DOWNHAM MARKET	52370923	198.55	G05000142057
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS List Size Adjustment	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	52370923	4,000.00	G05000142057
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS PCN DES Participation	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	52370923	693.37	G05000142057
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-APMS QOF Aspiration	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	52370923	4,606.59	G05000142057
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52370938	2,137.78	G05000142113
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52370938	3,713.22	G05000142113
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52370938	61,729.50	G05000142113
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52370939	94.67	G05000142114
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52370939	189,359.25	G05000142114
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52370939	2,003.77	G05000142114
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52370939	23,825.00	G05000142114
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS QOF Aspiration	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52370939	6,405.65	G05000142114
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52370940	-678.07	G05000142115
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS List Size Adjustment	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52370940	-4,350.00	G05000142115
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Voluntary Levy	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52370940	-69.55	G05000142115
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52370940	-11,775.92	G05000142115
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	UEA MEDICAL CENTRE (D82088)	52370940	-13,888.68	G05000142115
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	52370942	268.45	G05000142122
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	52370942	120,842.65	G05000142122
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS List Size Adjustment	DELEGATED GP	DR D R BEVAN & PARTNERS	52370942	3,000.00	G05000142122
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR D R BEVAN & PARTNERS	52370942	1,960.13	G05000142122
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	DR D R BEVAN & PARTNERS	52370942	7,029.67	G05000142122
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS QOF Aspiration	DELEGATED GP	DR D R BEVAN & PARTNERS	52370942	11,148.73	G05000142122
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52370944	38.84	G05000142124
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52370944	140,845.19	G05000142124
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS List Size Adjustment	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52370944	5,000.00	G05000142124

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52370944	1,678.47	G05000142124
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52370944	2,925.11	G05000142124
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52370944	5,666.66	G05000142124
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS QOF Aspiration	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	52370944	8,897.08	G05000142124
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Baseline Adjustment	DELEGATED GP	VIDA HEALTHCARE	52370947	2,205.59	G05000142131
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	52370947	335,182.48	G05000142131
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL INCENTIVE SCHEMES	VIDA HEALTHCARE	52370947	198.55	G05000142131
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VIDA HEALTHCARE	52370947	5,268.25	G05000142131
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	52370947	58,505.05	G05000142131
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	52370947	10,665.84	G05000142131
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	52370947	35,248.96	G05000142131
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS GP Statutory Levy	DELEGATED GP	VIDA HEALTHCARE	52370948	-1,004.34	G05000142132
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS List Size Adjustment	DELEGATED GP	VIDA HEALTHCARE	52370948	-6,200.00	G05000142132
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Out of Hours Opt Outs	DELEGATED GP	VIDA HEALTHCARE	52370948	-15,287.20	G05000142132
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prem Notional Rent	DELEGATED GP	VIDA HEALTHCARE	52370948	-1,354.17	G05000142132
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Voluntary Levy	DELEGATED GP	VIDA HEALTHCARE	52370948	-103.02	G05000142132
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-PMS GP Pension Added Years EEs	DELEGATED GP	VIDA HEALTHCARE	52370948	-2,365.41	G05000142132
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	VIDA HEALTHCARE	52370948	-13,770.75	G05000142132
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	VIDA HEALTHCARE	52370948	-15,841.86	G05000142132
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	52395158	53,975.08	10094627
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	52395169	76,092.44	10094626
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	52395181	76,222.46	10094723
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	52395195	54,814.07	10094725
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Course Fees	THIRD PARTY HOSTED SERVICE 4 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52395495	23,000.00	80901354
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Course Fees	THIRD PARTY HOSTED SERVICE 4 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52395495	4,600.00	80901354
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	52395595	44,529.19	53966
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	52395614	28,959.28	53968
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VIDA HEALTHCARE	52395689	84,284.55	ICB460CTCCS
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	52395752	-81,188.22	NHSNFW068
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	52396029	93,399.53	234229
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE	52396034	71,040.39	1855
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWO ACRES NURSING HOME	52396044	72,000.00	23256
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	TWIN OAKS NURSING HOME	52396050	41,142.84	582411
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	REDLANDS HOUSE LTD	52396069	30,857.14	8581
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	52396145	182,325.67	7312633109
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	52396283	32,179.43	PLUS22635
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTHGATES MEDICAL & SURGICAL CENTRE	52396344	46,560.37	53970
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	52396541	4,775.34	40354745
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	52396541	682,978.12	40354745
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Course Fees	THIRD PARTY HOSTED SERVICE 4 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52396595	-23,000.00	80902642
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Course Fees	THIRD PARTY HOSTED SERVICE 4 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52396595	-4,600.00	80902642
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	52396614	77,848.93	235227
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	PRESCRIBING	INNOX TRADING LTD	52396762	28,916.40	51911371
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS LES Translation Fees	DELEGATED GP	DA LANGUAGES LTD	52396804	33,391.24	10382015
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Programme Support Costs	ACUTE SERVICES F	THE REAL BIRTH COMPANY LTD	52405925	29,304.00	INV1311
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NHS DORSET ICB	52410312	193,358.53	7403000174
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	52410500	636,638.11	11775
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	52410749	27,480.19	66185
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	52410832	282,385.38	1037677
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPAMEDICA LTD	52410985	247,429.83	NHSNFW069
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	52411214	228,043.83	QMMLEAICFPF242509

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52411243	202,380.00	82284097
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	52411250	146,000.00	456
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MACANTA COMPLEX CARE LTD	52411483	29,481.00	MC105
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	GRYPHON PLACE	52419745	34,341.00	55455
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Variation	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52427264	79,700.00	66888704
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Variation	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52427271	84,900.00	66888705
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	52427382	128,833.33	66540
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	52427416	46,333.35	QMM2280
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	VIDA HEALTHCARE	52427452	31,822.50	ICB49NOVAITS
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Computer Software/License	ACUTE SERVICES D	PRESCRIBING SERVICES LTD	52428118	34,500.02	PSECL681NW
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	KOPE MEDICS NOTTINGHAM LTD	52428519	54,316.00	OG SG 1087
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52428570	28,909.44	NOR009037
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HOME CARE DIRECT	52441868	25,875.36	PBH16122411
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL LIVING LUTON LTD	52448965	28,557.30	THELIMES211
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	52448979	28,131.13	852801
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	52449008	36,936.75	851793
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	52449090	33,388.20	016A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	52449132	26,749.13	020A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	52459699	13,619.00	475PD016656302508
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Income tax <1Yr	BALANCE SHEET	HMRC	52459699	532,013.18	475PD016656302508
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	52459699	12,589.00	475PD016656302508
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	52459699	347,734.71	475PD016656302508
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	52459699	138,794.31	475PD016656302508
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	52459699	1,490.00	475PD016656302508
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	52459699	-6,112.78	475PD016656302508
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	52459699	-338.62	475PD016656302508
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	52464511	36,039.00	68285990
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Mental Health - Prior Year	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	52464523	140,412.00	68286161
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES G	SUFFOLK COUNTY COUNCIL	52464528	220,334.00	9548063
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	52464572	28,419.05	10094718
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Recharge : Received	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52464604	119,000.00	80900774
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	52464626	85,225.00	17915
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	52464857	33,867.24	INV2739
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	52464880	556,922.01	10101499
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	52464882	81,746.00	7312633110
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	ADHD	CLINICAL PARTNERS LTD	52464904	36,400.00	INVP004245
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	CLINICAL PARTNERS LTD	52464904	16,360.00	INVP004245
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	52464904	38,750.00	INVP004245
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	52464904	51,685.00	INVP004245
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	JULIAN SUPPORT LTD	52464970	100,600.00	152425
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52465316	29,309.46	40354087
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52465339	30,535.60	40354535
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52465363	26,091.12	40354365
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52465388	34,558.94	40354194
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORFOLK COUNTY COUNCIL	52466362	56,448.00	10102064
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Other Research Exp	R AND D TEAM	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52466773	28,236.00	80902761
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52466967	32,190.51	INV3035
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Other Research Exp	R AND D TEAM	UNIVERSITY OF EAST ANGLIA	52466982	127,997.06	30001379
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH NORTH PCN	52474070	11,211.73	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH NORTH PCN	52474070	2,703.00	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH NORTH PCN	52474070	13,234.65	P05000005480

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH NORTH PCN	52474070	20,599.32	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORWICH NORTH PCN	52474070	2,353.40	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH NORTH PCN	52474070	8,087.91	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH NORTH PCN	52474070	3,789.39	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH NORTH PCN	52474070	7,924.67	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH NORTH PCN	52474070	2,950.09	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH NORTH PCN	52474070	7,487.57	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORWICH NORTH PCN	52474070	1,438.21	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORWICH NORTH PCN	52474070	1,438.21	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORWICH NORTH PCN	52474070	1,438.21	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH NORTH PCN	52474070	8,389.54	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORWICH NORTH PCN	52474070	4,645.51	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH NORTH PCN	52474070	8,819.47	P05000005480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORWICH PCN (U00000)	52474073	15,766.93	P05000005484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORWICH PCN (U00000)	52474073	6,010.20	P05000005484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORWICH PCN (U00000)	52474073	12,023.19	P05000005484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORWICH PCN (U00000)	52474073	36,954.77	P05000005484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORWICH PCN (U00000)	52474073	1,085.10	P05000005484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	WEST NORWICH PCN (U00000)	52474073	12,618.26	P05000005484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORWICH PCN (U00000)	52474073	12,364.10	P05000005484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORWICH PCN (U00000)	52474073	8,841.05	P05000005484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORWICH PCN (U00000)	52474073	14,190.81	P05000005484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORWICH PCN (U00000)	52474073	15,050.67	P05000005484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORWICH PCN (U00000)	52474073	6,772.31	P05000005484
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORWICH EAST PCN (U15646)	52474075	12,355.44	P05000005486
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORWICH EAST PCN (U15646)	52474075	8,013.60	P05000005486
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORWICH EAST PCN (U15646)	52474075	36,634.12	P05000005486
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH EAST PCN (U15646)	52474075	55,813.98	P05000005486
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORWICH EAST PCN (U15646)	52474075	9,726.89	P05000005486
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	NORWICH EAST PCN (U15646)	52474075	13,113.25	P05000005486
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORWICH EAST PCN (U15646)	52474075	14,182.35	P05000005486
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORWICH EAST PCN (U15646)	52474075	9,194.66	P05000005486
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NORWICH EAST PCN (U15646)	52474075	21,324.36	P05000005486
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORWICH EAST PCN (U15646)	52474075	945.42	P05000005486
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORWICH EAST PCN (U15646)	52474075	22,731.51	P05000005486
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORWICH EAST PCN (U15646)	52474075	2,702.54	P05000005486
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	22,669.55	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	7,451.80	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	9,440.94	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	34,324.20	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	10,371.49	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	4,789.85	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	5,664.84	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	7,327.20	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	10,833.33	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	10,609.26	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	12,340.04	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	10,370.17	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	2,995.57	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	13,979.32	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	3,703.97	P05000005496

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 4 PCN	52474077	4,615.42	P05000005496
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH NORFOLK HIP PCN	52474079	5,530.81	P05000005499
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH NORFOLK HIP PCN	52474079	2,544.87	P05000005499
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH NORFOLK HIP PCN	52474079	9,317.40	P05000005499
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH NORFOLK HIP PCN	52474079	29,469.67	P05000005499
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	52474079	55,281.78	P05000005499
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH NORFOLK HIP PCN	52474079	31,066.73	P05000005499
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH NORFOLK HIP PCN	52474079	2,941.75	P05000005499
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH NORFOLK HIP PCN	52474079	11,633.18	P05000005499
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH NORFOLK HIP PCN	52474079	49,509.74	P05000005499
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH NORFOLK HIP PCN	52474079	20,987.72	P05000005499
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH NORFOLK HIP PCN	52474079	22,514.76	P05000005499
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH NORFOLK HIP PCN	52474079	10,623.41	P05000005499
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	52474080	3,928.93	P05000005513
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORFOLK COASTAL PCN	52474080	4,826.63	P05000005513
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORFOLK COASTAL PCN	52474080	3,116.40	P05000005513
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORFOLK COASTAL PCN	52474080	5,486.50	P05000005513
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORFOLK COASTAL PCN	52474080	20,003.96	P05000005513
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORFOLK COASTAL PCN	52474080	5,316.00	P05000005513
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORFOLK COASTAL PCN	52474080	5,157.09	P05000005513
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORFOLK COASTAL PCN	52474080	4,101.86	P05000005513
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORFOLK COASTAL PCN	52474080	7,975.19	P05000005513
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORFOLK COASTAL PCN	52474080	6,391.95	P05000005513
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORFOLK COASTAL PCN	52474080	6,792.80	P05000005513
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORFOLK COASTAL PCN	52474080	8,147.07	P05000005513
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORFOLK COASTAL PCN	52474080	5,529.71	P05000005513
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST NORFOLK COASTAL PCN	52474080	4,821.76	P05000005513
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	5,933.60	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	1,307.80	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	5,845.45	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	5,512.00	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	9,193.51	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	6,011.75	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	29,216.39	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	13,009.35	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	11,918.35	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	10,440.38	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	3,802.14	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	3,076.64	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	11,034.76	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	2,535.46	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	11,899.03	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BRECKLAND SURGERIES PCN	52474085	7,399.57	P05000005557
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	GORLESTON PCN	52474088	13,882.86	P05000005566
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	GORLESTON PCN	52474088	4,611.00	P05000005566
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GORLESTON PCN	52474088	16,194.44	P05000005566
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	52474088	31,452.93	P05000005566
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GORLESTON PCN	52474088	9,251.66	P05000005566
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GORLESTON PCN	52474088	9,768.70	P05000005566
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	GORLESTON PCN	52474088	15,806.67	P05000005566
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GORLESTON PCN	52474088	15,497.12	P05000005566

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	GORLESTON PCN	52474088	11,247.99	P05000005566
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GORLESTON PCN	52474088	2,195.99	P05000005566
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	GORLESTON PCN	52474088	2,195.99	P05000005566
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GORLESTON PCN	52474088	2,195.99	P05000005566
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GORLESTON PCN	52474088	12,809.92	P05000005566
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GORLESTON PCN	52474088	5,340.49	P05000005566
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	52474094	2,529.49	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KINGS LYNN PCN	52474094	6,956.83	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	KINGS LYNN PCN	52474094	36,083.04	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	KINGS LYNN PCN	52474094	7,292.80	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KINGS LYNN PCN	52474094	13,377.45	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	52474094	51,011.01	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	KINGS LYNN PCN	52474094	9,533.96	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	KINGS LYNN PCN	52474094	2,907.86	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KINGS LYNN PCN	52474094	17,138.41	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	KINGS LYNN PCN	52474094	15,481.10	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KINGS LYNN PCN	52474094	2,956.36	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	KINGS LYNN PCN	52474094	18,047.89	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	KINGS LYNN PCN	52474094	7,346.67	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KINGS LYNN PCN	52474094	20,775.39	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KINGS LYNN PCN	52474094	5,508.34	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KINGS LYNN PCN	52474094	26,741.95	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN NCD General Practitioner	DELEGATED GP	KINGS LYNN PCN	52474094	7,705.17	P05000005585
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LOWESTOFT PCN	52474098	5,964.68	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	LOWESTOFT PCN	52474098	16,504.19	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	LOWESTOFT PCN	52474098	8,586.00	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	LOWESTOFT PCN	52474098	24,075.95	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	52474098	57,982.88	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWESTOFT PCN	52474098	23,217.33	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	LOWESTOFT PCN	52474098	17,480.61	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWESTOFT PCN	52474098	19,759.41	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	LOWESTOFT PCN	52474098	30,731.75	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LOWESTOFT PCN	52474098	11,381.84	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	LOWESTOFT PCN	52474098	20,139.74	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	LOWESTOFT PCN	52474098	10,476.27	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	LOWESTOFT PCN	52474098	5,060.33	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	LOWESTOFT PCN	52474098	5,060.33	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	LOWESTOFT PCN	52474098	5,060.33	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	LOWESTOFT PCN	52474098	23,614.84	P05000005615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	5,150.53	P05000005617
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	13,915.91	P05000005617
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	5,204.60	P05000005617
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	16,080.85	P05000005617
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	3,632.42	P05000005617
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	30,112.71	P05000005617
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	3,338.13	P05000005617
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	5,008.33	P05000005617
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	18,473.49	P05000005617
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	4,730.42	P05000005617
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	12,104.35	P05000005617
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	7,072.84	P05000005617

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	11,458.35	P05000005617
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	12,264.08	P05000005617
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH NORFOLK 3 PCN	52474104	4,698.09	P05000005617
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	22,087.31	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	14,923.03	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	5,215.20	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	16,569.70	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	50,443.11	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	2,960.58	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	6,432.36	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	5,808.82	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	12,896.98	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	13,091.40	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	18,583.68	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	16,797.36	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	6,512.54	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	3,913.16	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	3,913.16	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	20,544.11	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	4,063.04	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	52474107	25,366.98	P05000005636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	MID NORFOLK PCN	52474109	12,701.16	P05000005637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	MID NORFOLK PCN	52474109	7,229.20	P05000005637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	MID NORFOLK PCN	52474109	13,376.91	P05000005637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	52474109	31,527.58	P05000005637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MID NORFOLK PCN	52474109	6,431.45	P05000005637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	MID NORFOLK PCN	52474109	1,893.32	P05000005637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	MID NORFOLK PCN	52474109	17,196.86	P05000005637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	MID NORFOLK PCN	52474109	7,948.35	P05000005637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MID NORFOLK PCN	52474109	9,915.11	P05000005637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	MID NORFOLK PCN	52474109	11,635.17	P05000005637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	MID NORFOLK PCN	52474109	12,840.31	P05000005637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MID NORFOLK PCN	52474109	4,605.31	P05000005637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	MID NORFOLK PCN	52474109	8,211.57	P05000005637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	KETTS OAK PCN	52474111	9,933.29	P05000005672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	KETTS OAK PCN	52474111	3,890.20	P05000005672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KETTS OAK PCN	52474111	82,396.36	P05000005672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	52474111	40,361.80	P05000005672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	KETTS OAK PCN	52474111	7,959.18	P05000005672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	KETTS OAK PCN	52474111	40,212.17	P05000005672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	KETTS OAK PCN	52474111	15,978.39	P05000005672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	KETTS OAK PCN	52474111	5,083.08	P05000005672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KETTS OAK PCN	52474111	16,438.26	P05000005672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	KETTS OAK PCN	52474111	9,425.49	P05000005672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 2 PCN	52474112	7,409.40	P05000005673
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	52474112	29,433.71	P05000005673
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 2 PCN	52474112	10,246.27	P05000005673
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH NORFOLK 2 PCN	52474112	2,055.01	P05000005673
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	NORTH NORFOLK 2 PCN	52474112	2,055.01	P05000005673
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH NORFOLK 2 PCN	52474112	2,055.01	P05000005673
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 2 PCN	52474112	11,987.55	P05000005673

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK 1 PCN	52474114	37,844.81	P05000005676
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH NORFOLK 1 PCN	52474114	7,685.00	P05000005676
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH NORFOLK 1 PCN	52474114	4,690.35	P05000005676
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	52474114	29,083.99	P05000005676
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK 1 PCN	52474114	6,729.70	P05000005676
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH NORFOLK 1 PCN	52474114	9,983.66	P05000005676
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	52474114	1,677.71	P05000005676
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK 1 PCN	52474114	2,755.79	P05000005676
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH NORFOLK 1 PCN	52474114	8,402.67	P05000005676
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH NORFOLK 1 PCN	52474114	14,536.29	P05000005676
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH NORFOLK 1 PCN	52474114	13,060.67	P05000005676
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH NORFOLK 1 PCN	52474114	9,954.23	P05000005676
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH NORFOLK 1 PCN	52474114	11,845.11	P05000005676
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH NORFOLK 1 PCN	52474114	3,731.50	P05000005676
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	52479819	51,814.32	HQ001
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	52479829	32,762.24	FLO0376904
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	52479865	51,814.32	GH015103A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	52479878	50,142.84	GH015238A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	52479938	51,814.32	GH015172A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Telecoms-Data lines	PRIMARY CARE IT	EAST NORFOLK MEDICAL PRACTICE	52480013	47,338.08	5701
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	52480101	1,610,062.80	8922A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52480125	599,810.00	80902475
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Recharge : Received	THIRD PARTY HOSTED SERVICE 3 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52480788	98,300.00	80902740
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NEW MEDICAL SYSTEMS LTD	52480792	557,776.19	12363
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480981	1,443.00	66888794
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480981	2,277.00	66888794
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480981	2,682.00	66888794
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480981	70,193.42	66888794
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480981	3,300.00	66888794
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480981	20,611.20	66888794
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480981	124,870.86	66888794
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480981	12,395.59	66888794
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480986	1,443.00	66888795
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480986	2,277.00	66888795
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480986	3,196.08	66888795
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480986	76,684.42	66888795
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480986	20,520.00	66888795
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480986	2,767.60	66888795
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480986	79,674.00	66888795
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES D	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52480986	12,395.59	66888795
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	52481008	32,012.40	FLO0382819
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	52481019	-32,762.24	FLO28861CN
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES H	SUFFOLK COUNTY COUNCIL	52481105	855,003.31	9552122
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	52481141	96,336.62	236227
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52481453	312,037.92	81584029
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL NORWICH PCN	52490788	18,286.20	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL NORWICH PCN	52490788	32,836.61	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL NORWICH PCN	52490788	3,805.40	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL NORWICH PCN	52490788	25,674.05	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Dietician	DELEGATED GP	CENTRAL NORWICH PCN	52490788	4,319.41	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL NORWICH PCN	52490788	46,133.28	P05000005482

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	52490788	5,012.71	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL NORWICH PCN	52490788	3,329.37	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL NORWICH PCN	52490788	4,686.43	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL NORWICH PCN	52490788	12,623.85	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL NORWICH PCN	52490788	4,916.58	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL NORWICH PCN	52490788	17,621.27	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CENTRAL NORWICH PCN	52490788	5,224.66	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	CENTRAL NORWICH PCN	52490788	3,220.94	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	CENTRAL NORWICH PCN	52490788	8,052.35	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL NORWICH PCN	52490788	18,788.82	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CENTRAL NORWICH PCN	52490788	21,693.89	P05000005482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	19,219.29	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	7,178.45	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	6,402.40	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	39,042.61	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	33,767.52	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	3,301.97	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	4,565.00	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	7,983.06	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	4,395.99	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	11,754.55	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	27,991.96	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	11,741.27	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	2,612.33	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	6,011.75	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	13,752.59	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	5,087.78	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	12,294.54	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN NCD General Practitioner	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	52490792	3,990.74	P05000005512
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	FENS & BRECKS PCN	52490794	30,253.89	P05000005518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	FENS & BRECKS PCN	52490794	1,452.20	P05000005518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	FENS & BRECKS PCN	52490794	3,404.20	P05000005518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	52490794	5,525.36	P05000005518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	52490794	28,945.84	P05000005518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	FENS & BRECKS PCN	52490794	10,632.00	P05000005518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Nursing Associate	DELEGATED GP	FENS & BRECKS PCN	52490794	1,480.39	P05000005518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	FENS & BRECKS PCN	52490794	5,859.25	P05000005518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	FENS & BRECKS PCN	52490794	7,072.84	P05000005518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	FENS & BRECKS PCN	52490794	10,723.34	P05000005518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FENS & BRECKS PCN	52490794	12,451.73	P05000005518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	FENS & BRECKS PCN	52490794	10,229.02	P05000005518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	FENS & BRECKS PCN	52490794	11,788.86	P05000005518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	FENS & BRECKS PCN	52490794	5,997.11	P05000005518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	52490795	4,359.32	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH WAVENEY PCN	52490795	8,534.43	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH WAVENEY PCN	52490795	5,406.00	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH WAVENEY PCN	52490795	34,529.52	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	52490795	38,661.69	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH WAVENEY PCN	52490795	13,970.52	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	52490795	13,129.75	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH WAVENEY PCN	52490795	15,622.03	P05000005583

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH WAVENEY PCN	52490795	11,952.93	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH WAVENEY PCN	52490795	4,634.51	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH WAVENEY PCN	52490795	13,507.48	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH WAVENEY PCN	52490795	5,577.32	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH WAVENEY PCN	52490795	2,999.21	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	SOUTH WAVENEY PCN	52490795	6,748.22	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH WAVENEY PCN	52490795	15,745.84	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH WAVENEY PCN	52490795	5,665.10	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH WAVENEY PCN	52490795	11,049.22	P05000005583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52492399	51,979,920.00	JAN25-BP-RM1
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52492480	21,163,529.00	JAN25-BP-RGP
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	52492485	14,841,690.00	JAN25-BP-RCX
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52504917	47,474.01	10076099
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52504949	-30,343.25	10082432
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52505025	51,195.56	INV2953
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52505110	49,561.66	INV3000
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	52505206	37,483.00	304
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52505297	49,561.66	INV3002
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	52505386	46,682.00	316
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	52505395	59,358.00	317
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	52505433	33,681.93	457
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52505547	29,663.04	40354310
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	52505563	27,696.00	40354702
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	52505672	101,250.31	64001306
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	NORFOLK COUNTY COUNCIL	52505688	3,353,642.78	10102204
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OPTIMISED CARE LTD	52505805	61,886.00	324
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52506552	-34,311.90	CN3039
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	52514836	56,950.40	10092399
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	52514855	48,924.11	10098342
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	52514866	104,509.20	8923A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	52514942	316,343.66	1416408
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	JOHN PLUMMER & ASSOCIATES	52515084	31,839.76	73
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	52564721	-78,624.00	40927
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	52564721	-15,724.80	40927
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	52567267	89,625.00	INV14696
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	52567396	185,514.77	QMMLEAICF2425Q2
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	52567404	246,407.87	QMMNWHWSAC2425M06
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPECSAVERS OPTICAL SUPERSTORES LTD	52567500	115,760.91	18000732
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	52567702	142,066.25	QMMNWHWSACPF242509
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	52567709	148,028.58	459
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	52567807	268,270.69	1038004
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	NHS PROPERTY SERVICES LTD	52568217	46,047.04	852797
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	NHS PROPERTY SERVICES LTD	52568231	30,556.35	851797
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52568268	37,769.82	80902735
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	PRIMARY EYECARE SERVICES LTD	52568618	85,346.00	INV14860
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	52568665	111,956.42	QTR22425FWQ2242526ASC03
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	AUDIOLOGICAL SCIENCE LTD	52568730	134,374.91	NOR123
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE NCA	MEDEFER LTD	52569261	29,856.19	INV1505
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COS	COMMUNITY HEALTH PARTNERSHIPS LTD	52569309	122,820.91	60374006
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	EAST COAST COMMUNITY HEALTHCARE	52586917	26,553.94	1743
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE	52586923	51,332.68	1745

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52586993	52,681.66	INV2948
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NORFOLK COUNTY COUNCIL	52587071	49,536.00	10095645
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52587108	52,681.66	INV2999
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	52587165	28,206.51	KDS4365
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	52587182	32,032.35	KDS4335
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	52587208	29,616.67	KDS4402
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	52587227	25,192.38	KDS4449
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES G	NORFOLK COUNTY COUNCIL	52587268	28,028.43	10099446
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	52587337	52,681.66	INV3009
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Training Expenses	THIRD PARTY HOSTED SERVICE 4 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52587461	44,929.00	80902431
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CASCADE COHEN HOUSE LTD	52587668	39,279.39	3060
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	52587858	30,381.38	INVPC2815
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	ADHD	PSICON LTD	52588108	31,050.00	INV21487
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PSICON LTD	52588108	9,000.00	INV21487
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	52588149	534,477.49	KDS4587
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES I	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52588378	366,400.00	81584031
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES C	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	52588387	130,500.00	81584032
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	52588671	29,496.85	66888796
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	HOMELINK HEALTHCARE LTD	52588745	27,279.98	INV10880
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Voluntary Sector	ACUTE SERVICES C	VOLUNTARY NORFOLK	52588903	31,906.00	51990
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	VOLUNTARY NORFOLK	52588926	155,752.03	51991
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	52588992	118,205.00	1123
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	52589029	275,902.99	1124
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	MANCROFT ADVICE PROJECT	52589012	88,772.01	1124
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	MANCROFT ADVICE PROJECT	52589044	50,300.00	1125
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE	52589154	41,000.00	1936
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE	52589160	26,345.25	1934
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	EAST COAST COMMUNITY HEALTHCARE	52589167	-26,553.94	2085
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE	52589359	82,000.00	1937
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES C	EAST COAST COMMUNITY HEALTHCARE	52589363	-51,332.68	2086
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES G	EAST COAST COMMUNITY HEALTHCARE	52589375	52,690.50	1935
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	52589389	116,049.63	IAP0125042QMM
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	52589401	93,061.33	JANUARY25FWQMMSC01
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FLEGGBURGH SURGERY (D82600)	52601875	38,999.37	G05000142495
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	52601875	10,089.02	G05000142495
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	52601877	69,856.40	G05000142506
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WINDMILL SURGERY	52601877	6,242.79	G05000142506
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	52601879	51,375.36	G05000142509
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WINDMILL SURGERY	52601879	11,776.47	G05000142509
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52601882	66,793.71	G05000142535
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52601882	4,725.00	G05000142535
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOODCOCK ROAD SURGERY (D82096)	52601882	7,145.47	G05000142535
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52601884	53,320.57	G05000142580
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52601884	7,826.57	G05000142580
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52601885	560.00	G05000142581
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52601885	177,212.05	G05000142581
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52601885	23,529.60	G05000142581
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52601885	13,275.00	G05000142581
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52601885	766.36	G05000142581
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52601885	19,454.62	G05000142581
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52601885	609.50	G05000142581

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52601886	-632.52	G05000142583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Voluntary Levy	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52601886	-64.87	G05000142583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52601886	-250.71	G05000142583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension EEs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52601886	-11,302.67	G05000142583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension ERs	DELEGATED GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	52601886	-13,133.73	G05000142583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	LIONWOOD MEDICAL PRACTICE (D82073)	52601887	29,498.95	G05000142587
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	52601887	4,828.08	G05000142587
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	52601888	140.00	G05000142588
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	52601888	126,033.18	G05000142588
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	52601888	12,973.37	G05000142588
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LIONWOOD MEDICAL PRACTICE (D82073)	52601888	69.00	G05000142588
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52601890	194,164.95	G05000142595
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52601890	666.64	G05000142595
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52601890	13,575.00	G05000142595
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52601890	892.15	G05000142595
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52601890	20,014.73	G05000142595
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52601890	149.50	G05000142595
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUMBLYARD PRACTICE (D82064)	52601892	65,340.91	G05000142598
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUMBLYARD PRACTICE (D82064)	52601892	17,482.91	G05000142598
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	HIGH STREET SURGERY LOWESTOFT	52601894	38,897.38	G05000142627
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	52601894	6,034.51	G05000142627
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	52601895	1,260.00	G05000142628
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	52601895	114,897.23	G05000142628
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	52601895	5,250.00	G05000142628
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	52601895	12,749.09	G05000142628
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGH STREET SURGERY LOWESTOFT	52601895	126.50	G05000142628
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52601897	80,679.00	G05000142646
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52601897	9,704.16	G05000142646
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52601897	7,759.21	G05000142646
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52601897	92.00	G05000142646
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	52601899	72,063.88	G05000142649
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HARLESTON MEDICAL PRACTICE	52601899	17,734.77	G05000142649
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	GREAT MASSINGHAM SURGERY	52601901	72,623.35	G05000142666
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GREAT MASSINGHAM SURGERY	52601901	10,583.34	G05000142666
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GREAT MASSINGHAM SURGERY	52601901	6,859.73	G05000142666
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREAT MASSINGHAM SURGERY	52601901	103.50	G05000142666
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GREAT MASSINGHAM SURGERY	52601903	127,081.59	G05000142669
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GREAT MASSINGHAM SURGERY	52601903	34,697.15	G05000142669
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	52601905	78,862.22	G05000142687
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HINGHAM SURGERY	52601905	6,325.00	G05000142687
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HINGHAM SURGERY	52601905	250.10	G05000142687
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HINGHAM SURGERY	52601905	7,250.82	G05000142687
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	52601907	83,869.92	G05000142690
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HINGHAM SURGERY	52601907	19,215.83	G05000142690
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	52601909	98,312.88	G05000142720
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52601909	57,658.94	G05000142720
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52601909	4,354.16	G05000142720
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52601909	7,082.95	G05000142720
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52601909	57.50	G05000142720
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	52601911	99,200.01	G05000142723
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52601911	30,725.89	G05000142723

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRIMSTON MEDICAL CENTRE (D82010)	52601912	-76,226.36	G05000142724
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	GRIMSTON MEDICAL CENTRE (D82010)	52601912	-3,088.80	G05000142724
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	52601913	152,407.28	G05000142728
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52601913	164,995.58	G05000142728
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52601913	19,450.40	G05000142728
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52601913	2,891.67	G05000142728
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52601913	17,074.07	G05000142728
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52601913	57.50	G05000142728
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52601914	-460.98	G05000142730
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Voluntary Levy	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52601914	-47.28	G05000142730
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension EEs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52601914	-12,888.86	G05000142730
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension ERs	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52601914	-14,941.49	G05000142730
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	52601915	173,683.21	G05000142731
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52601915	55,494.40	G05000142731
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOLT MEDICAL PRACTICE (D82001)	52601916	-139,066.70	G05000142732
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	HOLT MEDICAL PRACTICE (D82001)	52601916	-5,544.00	G05000142732
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	52601917	95,305.48	G05000142739
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEACHAM GROUP PRACTICE	52601917	1,333.28	G05000142739
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEACHAM GROUP PRACTICE (D82001)	52601917	11,391.67	G05000142739
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEACHAM GROUP PRACTICE	52601917	10,912.41	G05000142739
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEACHAM GROUP PRACTICE	52601919	35,992.68	G05000142742
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HEACHAM GROUP PRACTICE	52601919	5,478.08	G05000142742
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	GROVE SURGERY (D82002)	52601921	22,448.28	G05000142744
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	GROVE SURGERY (D82002)	52601921	3,510.01	G05000142744
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	GROVE SURGERY (D82002)	52601922	108,622.66	G05000142745
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	GROVE SURGERY (D82002)	52601922	3,711.04	G05000142745
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	GROVE SURGERY (D82002)	52601922	2,770.74	G05000142745
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	GROVE SURGERY (D82002)	52601922	7,312.50	G05000142745
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GROVE SURGERY (D82002)	52601922	11,153.46	G05000142745
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GROVE SURGERY (D82002)	52601922	218.50	G05000142745
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52601924	107,403.40	G05000142762
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52601924	18,274.88	G05000142762
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52601924	11,559.51	G05000142762
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOVETON & WROXHAM MEDICAL CENTRE	52601926	103,901.82	G05000142765
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOVETON & WROXHAM MEDICAL CENTRE	52601926	25,357.67	G05000142765
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	HOWDALE SURGERY	52601928	79,101.89	G05000142779
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOWDALE SURGERY	52601928	6,716.67	G05000142779
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HOWDALE SURGERY	52601928	3,983.28	G05000142779
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOWDALE SURGERY	52601928	8,410.59	G05000142779
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HOWDALE SURGERY	52601930	99,962.61	G05000142782
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOWDALE SURGERY	52601930	26,732.59	G05000142782
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52601932	88,249.03	G05000142788
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52601932	5,569.83	G05000142788
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52601932	8,225.00	G05000142788
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52601932	9,636.53	G05000142788
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52601932	23.00	G05000142788
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEATHGATE MEDICAL PRACTICE (D82078)	52601934	80,221.96	G05000142791
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HEATHGATE MEDICAL PRACTICE (D82078)	52601934	25,076.49	G05000142791
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	HELLESODON MEDICAL PRACTICE	52601936	30,708.35	G05000142802
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	HELLESODON MEDICAL PRACTICE	52601936	5,002.07	G05000142802
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	HELLESODON MEDICAL PRACTICE	52601937	94,762.95	G05000142803

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HELLESDON MEDICAL PRACTICE	52601937	6,145.83	G05000142803
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HELLESDON MEDICAL PRACTICE	52601937	10,587.05	G05000142803
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HELLESDON MEDICAL PRACTICE	52601937	46.00	G05000142803
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52601939	89,737.09	G05000142814
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52601939	604.17	G05000142814
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52601939	9,573.51	G05000142814
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52601939	793.50	G05000142814
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	52601941	96,775.45	G05000142817
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	52601941	28,154.48	G05000142817
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	MARKET SURGERY (D82016)	52601943	103,775.63	G05000142832
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARKET SURGERY (D82016)	52601943	54.17	G05000142832
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MARKET SURGERY (D82016)	52601943	9,050.00	G05000142832
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARKET SURGERY (D82016)	52601943	11,049.08	G05000142832
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARKET SURGERY (D82016)	52601945	94,738.83	G05000142835
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARKET SURGERY (D82016)	52601945	26,328.22	G05000142835
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52601947	91,225.84	G05000142843
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52601947	5,250.00	G05000142843
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52601947	10,166.67	G05000142843
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MATTISHALL AND LENWADE SURGERIES	52601949	86,445.13	G05000142846
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MATTISHALL AND LENWADE SURGERIES	52601949	28,382.31	G05000142846
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	52601953	38,035.61	G05000142927
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	52601953	3,750.00	G05000142927
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	52601953	3,620.56	G05000142927
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LITCHAM HEALTH CENTRE (D82049)	52601955	69,543.03	G05000142930
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LITCHAM HEALTH CENTRE (D82049)	52601955	30,047.20	G05000142930
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	MILLWOOD PARTNERSHIP (THE)	52601957	41,257.29	G05000142935
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52601957	6,722.61	G05000142935
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52601958	179,424.37	G05000142936
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52601958	17,750.00	G05000142936
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52601958	2,845.83	G05000142936
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52601958	19,974.93	G05000142936
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	52601958	195.50	G05000142936
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	LAKENHAM SURGERY	52601961	81,512.51	G05000142960
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKENHAM SURGERY	52601961	7,937.50	G05000142960
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LAKENHAM SURGERY	52601961	8,163.47	G05000142960
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	EAST NORFOLK MEDICAL PRACTICE (D82007)	52601963	41,159.49	G05000142973
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52601963	7,110.52	G05000142973
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52601964	248,661.28	G05000142974
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52601964	196.45	G05000142974
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52601964	13,277.09	G05000142974
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52601964	6,833.33	G05000142974
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52601964	28,298.84	G05000142974
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52601965	-818.89	G05000142976
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52601965	-4,976.73	G05000142976
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Voluntary Levy	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52601965	-84.00	G05000142976
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52601965	-3,792.78	G05000142976
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension EEs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52601965	-16,161.44	G05000142976
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension ERs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	52601965	-18,687.06	G05000142976
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52601966	280.00	G05000142990
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52601966	110,280.07	G05000142990
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52601966	1,333.28	G05000142990

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52601966	4,807.60	G05000142990
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52601966	1,708.33	G05000142990
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52601966	11,499.14	G05000142990
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	52601968	112,154.07	G05000142993
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	52601968	32,208.47	G05000142993
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONGSHORE SURGERIES	52601970	280.00	G05000143003
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	52601970	69,941.72	G05000143003
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LONGSHORE SURGERIES	52601970	6,783.33	G05000143003
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LONGSHORE SURGERIES	52601970	469.10	G05000143003
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LONGSHORE SURGERIES	52601970	6,282.05	G05000143003
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	52601972	65,964.25	G05000143006
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONGSHORE SURGERIES	52601972	18,097.60	G05000143006
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	52601974	63,415.01	G05000143020
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	52601974	6,783.92	G05000143020
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	52601974	57.50	G05000143020
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LAWNS MEDICAL PRACTICE (D82022)	52601976	48,733.50	G05000143023
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LAWNS MEDICAL PRACTICE (D82022)	52601976	14,039.42	G05000143023
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52601978	980.00	G05000143025
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52601978	67,490.14	G05000143025
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52601978	6,100.01	G05000143025
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52601978	7,416.67	G05000143025
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52601978	57.50	G05000143025
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	52601980	85,352.52	G05000143028
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	52601980	27,006.64	G05000143028
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52601983	73,422.27	G05000143031
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52601983	999.96	G05000143031
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52601983	5,622.20	G05000143031
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52601983	8,930.58	G05000143031
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Service Charges	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52601983	1,310.90	G05000143031
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52601983	8,632.13	G05000143031
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAWSON ROAD SURGERY (D82076)	52601983	126.50	G05000143031
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	52601986	64,166.99	G05000143049
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52601986	17,905.97	G05000143049
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	MAGDALEN MEDICAL PRACTICE	52601988	28,580.54	G05000143051
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52601988	4,715.89	G05000143051
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52601989	124,067.71	G05000143052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52601989	23,097.71	G05000143052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52601989	8,175.00	G05000143052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52601989	14,381.59	G05000143052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAGDALEN MEDICAL PRACTICE	52601989	126.50	G05000143052
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	52601993	174,657.96	G05000143082
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	52601993	12,100.00	G05000143082
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	52601993	230.39	G05000143082
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	52601993	18,321.78	G05000143082
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	52601993	172.50	G05000143082
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ATTLBOROUGH SURGERIES (D82034)	52601995	109,930.84	G05000143085
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ATTLBOROUGH SURGERIES (D82034)	52601995	28,493.47	G05000143085
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52601997	40,958.90	G05000143101
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52601997	5,891.67	G05000143101
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52601997	4,099.88	G05000143101
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALDBOROUGH SURGERY (D82628)	52601999	46,374.39	G05000143104

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALDBOROUGH SURGERY (D82628)	52601999	12,829.62	G05000143104
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52602002	42,773.61	G05000143107
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52602002	1,333.28	G05000143107
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52602002	4,400.00	G05000143107
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BACON ROAD MEDICAL CENTRE	52602002	4,727.29	G05000143107
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52602004	78,357.64	G05000143113
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52602004	30,794.91	G05000143113
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52602004	1,950.00	G05000143113
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52602004	8,050.56	G05000143113
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52602004	46.00	G05000143113
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	52602006	107,303.03	G05000143116
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	52602006	35,996.87	G05000143116
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52602008	36,209.93	G05000143118
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52602008	5,632.32	G05000143118
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52602009	146,429.32	G05000143119
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52602009	277.05	G05000143119
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52602009	13,820.00	G05000143119
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52602009	399.65	G05000143119
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	52602009	16,362.43	G05000143119
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ANDAMAN SURGERY (D83608)	52602012	60,100.49	G05000143154
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ANDAMAN SURGERY (D83608)	52602012	9,360.00	G05000143154
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ANDAMAN SURGERY (D83608)	52602012	7,784.71	G05000143154
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BECCLLES MEDICAL CENTRE	52602016	47,130.93	G05000143195
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BECCLLES MEDICAL CENTRE	52602016	7,049.91	G05000143195
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BECCLLES MEDICAL CENTRE	52602017	185,315.75	G05000143196
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BECCLLES MEDICAL CENTRE	52602017	666.64	G05000143196
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	52602017	7,327.99	G05000143196
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BECCLLES MEDICAL CENTRE	52602017	4,222.34	G05000143196
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BECCLLES MEDICAL CENTRE	52602017	23,504.85	G05000143196
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BECCLLES MEDICAL CENTRE	52602017	149.50	G05000143196
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	BECCLLES MEDICAL CENTRE	52602018	-630.65	G05000143198
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Voluntary Levy	DELEGATED GP	BECCLLES MEDICAL CENTRE	52602018	-64.68	G05000143198
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BECCLLES MEDICAL CENTRE	52602018	-447.92	G05000143198
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension EEs	DELEGATED GP	BECCLLES MEDICAL CENTRE	52602018	-12,603.65	G05000143198
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension ERs	DELEGATED GP	BECCLLES MEDICAL CENTRE	52602018	-14,613.84	G05000143198
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BECCLLES MEDICAL CENTRE	52602018	-936.36	G05000143198
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52602019	99,911.58	G05000143215
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52602019	666.64	G05000143215
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52602019	7,966.67	G05000143215
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52602019	9,719.29	G05000143215
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACLE MEDICAL PARTNERSHIP (D82104)	52602021	120,588.78	G05000143218
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACLE MEDICAL PARTNERSHIP (D82104)	52602021	39,573.40	G05000143218
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52602025	66,698.90	G05000143253
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52602025	8,875.00	G05000143253
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52602025	6,450.94	G05000143253
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	OAK STREET MEDICAL PRACTICE (D82047)	52602025	132.90	G05000143253
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52602027	92,062.50	G05000143284
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52602027	7,933.33	G05000143284
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52602027	9,334.06	G05000143284
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52602027	138.00	G05000143284
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52602029	85,416.82	G05000143287

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	52602029	18,044.02	G05000143287
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	52602032	66,732.22	G05000143296
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	52602032	5,708.33	G05000143296
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	52602032	7,087.52	G05000143296
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52602034	84,215.08	G05000143307
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52602034	1,333.28	G05000143307
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52602034	1,983.33	G05000143307
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Water Rates	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52602034	48.62	G05000143307
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52602034	8,045.18	G05000143307
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	52602036	104,740.43	G05000143310
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	52602036	27,784.83	G05000143310
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	PASTON SURGERY (D82066)	52602038	69,309.47	G05000143339
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PASTON SURGERY (D82066)	52602038	5,241.66	G05000143339
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PASTON SURGERY (D82066)	52602038	8,581.58	G05000143339
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PASTON SURGERY (D82066)	52602038	23.00	G05000143339
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PASTON SURGERY (D82066)	52602040	49,329.54	G05000143342
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PASTON SURGERY (D82066)	52602040	15,257.79	G05000143342
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52602044	91,774.73	G05000143353
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52602044	3,414.83	G05000143353
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52602044	4,458.33	G05000143353
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SCHOOL LANE SURGERY THE SURGERY	52602044	9,850.14	G05000143353
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR C TRACEY & PARTNERS	52602046	29,888.51	G05000143373
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR C TRACEY & PARTNERS	52602046	4,408.87	G05000143373
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	52602047	98,237.14	G05000143374
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR C TRACEY & PARTNERS	52602047	2,999.89	G05000143374
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR C TRACEY & PARTNERS	52602047	18,290.00	G05000143374
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR C TRACEY & PARTNERS	52602047	11,224.65	G05000143374
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DR C TRACEY & PARTNERS	52602047	5,850.79	G05000143374
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DR C TRACEY & PARTNERS	52602047	5,484.99	G05000143374
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	ROSEDALE SURGERY	52602049	44,479.83	G05000143401
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	ROSEDALE SURGERY	52602049	7,130.08	G05000143401
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ROSEDALE SURGERY	52602050	143,136.99	G05000143402
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	ROSEDALE SURGERY	52602050	1,333.28	G05000143402
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ROSEDALE SURGERY	52602050	6,750.00	G05000143402
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROSEDALE SURGERY	52602050	17,294.42	G05000143402
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEDALE SURGERY	52602050	264.50	G05000143402
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ROSEDALE SURGERY	52602051	-511.62	G05000143404
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ROSEDALE SURGERY	52602051	-52.47	G05000143404
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension EEs	DELEGATED GP	ROSEDALE SURGERY	52602051	-13,326.67	G05000143404
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension ERs	DELEGATED GP	ROSEDALE SURGERY	52602051	-15,434.53	G05000143404
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BRIDGE ROAD SURGERY (D83011)	52602052	38,640.37	G05000143431
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	52602052	6,432.98	G05000143431
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	52602053	119,501.93	G05000143432
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	52602053	6,410.00	G05000143432
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	52602053	14,477.72	G05000143432
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE ROAD SURGERY (D83011)	52602053	115.00	G05000143432
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRIDGE STREET SURGERY (D82015)	52602055	56,732.82	G05000143442
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52602055	86,739.98	G05000143442
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52602055	3,983.33	G05000143442
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52602055	9,942.57	G05000143442
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52602055	103.50	G05000143442

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRIDGE STREET SURGERY (D82015)	52602057	56,787.04	G05000143445
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52602057	20,023.41	G05000143445
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRIDGE STREET SURGERY (D82015)	52602058	-49,580.67	G05000143446
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	BRIDGE STREET SURGERY (D82015)	52602058	-2,178.00	G05000143446
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHERINGHAM MEDICAL PRACTICE (D82005)	52602059	38,465.67	G05000143447
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52602059	2,660.00	G05000143447
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52602059	99,940.06	G05000143447
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52602059	31,912.14	G05000143447
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52602059	11,734.83	G05000143447
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52602059	103.50	G05000143447
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHERINGHAM MEDICAL PRACTICE (D82005)	52602061	53,815.25	G05000143450
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHERINGHAM MEDICAL PRACTICE (D82005)	52602061	13,585.90	G05000143450
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52602063	71,940.98	G05000143452
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52602063	8,552.45	G05000143452
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PARISH FIELDS PRACTICE (THE)(D82031)	52602065	26,427.47	G05000143455
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PARISH FIELDS PRACTICE (THE)(D82031)	52602065	9,763.83	G05000143455
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52602070	45,159.91	G05000143462
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52602070	3,316.67	G05000143462
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52602070	223.43	G05000143462
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52602070	5,256.11	G05000143462
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52602070	11.50	G05000143462
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHIPDHAM SURGERY (D82100)	52602072	58,693.78	G05000143465
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHIPDHAM SURGERY (D82100)	52602072	26,417.85	G05000143465
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52602074	78,979.32	G05000143467
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52602074	9,700.00	G05000143467
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52602074	8,313.01	G05000143467
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BRUNDALL MEDICAL CENTRE	52602076	88,798.15	G05000143470
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BRUNDALL MEDICAL CENTRE	52602076	24,618.96	G05000143470
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52602078	117,915.77	G05000143477
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52602078	18,717.57	G05000143477
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52602078	13,477.74	G05000143477
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BUNGAY MEDICAL PRACTICE (D83034)	52602080	111,572.51	G05000143480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BUNGAY MEDICAL PRACTICE (D83034)	52602080	24,554.63	G05000143480
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BURNHAM SURGERY	52602082	48,735.53	G05000143495
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BURNHAM SURGERY	52602082	4,347.40	G05000143495
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BURNHAM SURGERY	52602084	71,231.82	G05000143498
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BURNHAM SURGERY	52602084	23,764.20	G05000143498
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52602086	190,489.01	G05000143503
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52602086	10,895.84	G05000143503
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52602086	6,013.33	G05000143503
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52602086	22,235.67	G05000143503
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52602086	19,611.43	G05000143503
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52602086	18,411.28	G05000143503
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COASTAL VILLAGES PRACTICE (D82058)	52602088	131,881.82	G05000143506
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COASTAL VILLAGES PRACTICE (D82058)	52602088	27,749.92	G05000143506
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52602090	88,451.57	G05000143561
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS LES Shared Care	LOCAL INCENTIVE SCHEMES	COLTISHALL MEDICAL PRACTICE	52602090	3,105.71	G05000143561
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52602090	7,518.13	G05000143561
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52602090	9,206.20	G05000143561
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	52602090	11.50	G05000143561
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	52602092	56,436.24	G05000143564

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	COLTSHALL MEDICAL PRACTICE	52602092	14,099.82	G05000143564
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS DES LEAN Dsbly Hlth Chk	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52602094	840.00	G05000143571
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52602094	87,820.22	G05000143571
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52602094	5,685.31	G05000143571
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52602094	9,785.13	G05000143571
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CAMPINGLAND SURGERY (D82057)	52602096	70,456.64	G05000143574
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CAMPINGLAND SURGERY (D82057)	52602096	28,184.79	G05000143574
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	52602098	63,517.56	G05000143580
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52602098	87,414.99	G05000143580
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52602098	1,333.28	G05000143580
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52602098	16,633.33	G05000143580
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52602098	591.31	G05000143580
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52602098	8,245.95	G05000143580
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	52602100	45,658.96	G05000143583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52602100	23,076.54	G05000143583
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	52602101	-37,986.51	G05000143584
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	52602101	-2,623.50	G05000143584
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52602102	46,136.37	G05000143615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52602102	6,104.17	G05000143615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52602102	4,940.52	G05000143615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52602102	23.00	G05000143615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHURCH HILL SURGERY (D82046)	52602104	79,900.10	G05000143618
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCH HILL SURGERY (D82046)	52602104	28,896.52	G05000143618
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	CASTLE PARTNERSHIP (D82011)	52602106	76,884.61	G05000143627
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52602106	7,988.64	G05000143627
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52602107	-573.46	G05000143630
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS OOH Opt Outs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52602107	-23,948.65	G05000143630
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52602107	-58.82	G05000143630
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52602107	-330.37	G05000143630
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension EEs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52602107	-14,262.83	G05000143630
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension ERs	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52602107	-16,740.97	G05000143630
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52602108	119,394.51	G05000143637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52602108	9,283.33	G05000143637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52602108	13,705.70	G05000143637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52602108	333.50	G05000143637
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BIRCHWOOD MEDICAL PRACTICE (D82059)	52602110	116,314.20	G05000143640
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	52602110	24,586.99	G05000143640
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52602113	226,352.60	G05000143687
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52602113	467.89	G05000143687
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52602113	666.64	G05000143687
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52602113	11,201.67	G05000143687
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	52602113	19,611.21	G05000143687
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BLOFIELD SURGERY (D82080)	52602115	84,399.34	G05000143703
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BLOFIELD SURGERY (D82080)	52602115	7,583.33	G05000143703
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BLOFIELD SURGERY (D82080)	52602115	8,335.33	G05000143703
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BLOFIELD SURGERY (D82080)	52602117	124,717.52	G05000143706
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BLOFIELD SURGERY (D82080)	52602117	40,897.28	G05000143706
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROMER GROUP PRACTICE (D82004)	52602119	61,459.02	G05000143728
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52602119	132,583.76	G05000143728
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52602119	19,343.80	G05000143728
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52602119	13,942.93	G05000143728

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52602119	138.00	G05000143728
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROMER GROUP PRACTICE (D82004)	52602121	72,108.83	G05000143731
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52602121	22,359.45	G05000143731
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CROMER GROUP PRACTICE (D82004)	52602122	-59,307.37	G05000143732
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	CROMER GROUP PRACTICE (D82004)	52602122	-1,692.90	G05000143732
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52602123	65,351.45	G05000143733
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52602123	5,266.67	G05000143733
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TAVERHAM PARTNERSHIP (D82024)	52602123	7,667.27	G05000143733
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	52602127	54,067.44	G05000143763
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	BOUGHTON SURGERY (D82604)	52602127	40,924.42	G05000143763
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BOUGHTON SURGERY (D82604)	52602127	1,473.75	G05000143763
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BOUGHTON SURGERY (D82604)	52602127	85.79	G05000143763
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BOUGHTON SURGERY (D82604)	52602127	3,793.30	G05000143763
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOUGHTON SURGERY (D82604)	52602127	34.50	G05000143763
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BOUGHTON SURGERY (D82604)	52602129	19,745.25	G05000143766
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BOUGHTON SURGERY (D82604)	52602129	18,918.56	G05000143766
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	52602131	79,038.58	G05000143796
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	52602131	37,164.22	G05000143796
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	52602131	8,093.22	G05000143796
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ST CLEMENTS SURGERY (D82105)	52602133	67,991.85	G05000143799
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ST CLEMENTS SURGERY (D82105)	52602133	17,668.22	G05000143799
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Cost of Drugs -Prescribing	CENTRAL DRUGS	ST JAMES MEDICAL PRACTICE (D82051)	52602135	29,641.39	G05000143804
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52602139	61,272.17	G05000143816
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52602139	8,950.00	G05000143816
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52602139	5,981.01	G05000143816
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52602140	-176.96	G05000143818
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Voluntary Levy	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52602140	-18.15	G05000143818
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension EEs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52602140	-4,053.79	G05000143818
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52602140	-23,100.06	G05000143818
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension ERs	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52602140	-4,663.48	G05000143818
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOLE BAY HEALTH CENTRE (D83022)	52602141	55,350.30	G05000143819
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SOLE BAY HEALTH CENTRE (D83022)	52602141	8,922.55	G05000143819
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	ST STEPHENS GATE MEDICAL PRACTICE	52602143	34,880.79	G05000143849
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52602143	5,403.21	G05000143849
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52602144	175,220.55	G05000143850
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52602144	32,334.00	G05000143850
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52602144	4,062.50	G05000143850
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52602144	17,658.15	G05000143850
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52602145	-608.72	G05000143852
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Voluntary Levy	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52602145	-62.43	G05000143852
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension EEs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52602145	-12,059.17	G05000143852
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension ERs	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	52602145	-13,872.90	G05000143852
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52602146	32,486.75	G05000143879
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52602146	276.00	G05000143879
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52602147	37,485.81	G05000143881
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52602147	12,383.83	G05000143881
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52602148	-21,819.33	G05000143882
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	DELEGATED GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	52602148	-6,167.70	G05000143882
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STALHAM STAITHE SURGERY	52602151	82,804.29	G05000143924
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	STALHAM STAITHE SURGERY	52602151	79,016.44	G05000143924
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	STALHAM STAITHE SURGERY	52602151	1,333.28	G05000143924

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STALHAM STAITHE SURGERY	52602151	8,066.67	G05000143924
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STALHAM STAITHE SURGERY	52602151	8,781.10	G05000143924
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STALHAM STAITHE SURGERY	52602151	57.50	G05000143924
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STALHAM STAITHE SURGERY	52602153	63,908.95	G05000143927
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	STALHAM STAITHE SURGERY	52602153	29,048.38	G05000143927
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	STALHAM STAITHE SURGERY	52602154	-63,353.78	G05000143928
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	DELEGATED GP	STALHAM STAITHE SURGERY	52602154	-2,366.10	G05000143928
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52602155	169,630.24	G05000143950
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52602155	17,977.36	G05000143950
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52602155	207.28	G05000143950
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52602155	19,462.07	G05000143950
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52602155	207.00	G05000143950
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE (D82029)	52602157	80,194.44	G05000143953
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRAYTON MEDICAL PRACTICE (D82029)	52602157	20,822.21	G05000143953
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52602159	86,135.94	G05000143961
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52602159	5,216.67	G05000143961
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52602159	7,352.41	G05000143961
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	52602161	99,170.66	G05000143964
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	52602161	28,734.34	G05000143964
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	EAST NORWICH MEDICAL PARTNERSHIP	52602163	27,316.70	G05000143974
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52602163	4,505.53	G05000143974
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52602164	124,585.53	G05000143975
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52602164	19,100.00	G05000143975
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52602164	15,302.22	G05000143975
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension EEs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52602164	494.79	G05000143975
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension ERs	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	52602164	569.21	G05000143975
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ELMHAM SURGERY (D82056)	52602166	108,967.36	G05000144035
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	ELMHAM SURGERY (D82056)	52602166	333.10	G05000144035
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	52602166	5,150.16	G05000144035
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ELMHAM SURGERY (D82056)	52602166	7,566.67	G05000144035
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ELMHAM SURGERY (D82056)	52602166	10,546.04	G05000144035
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELMHAM SURGERY (D82056)	52602166	195.50	G05000144035
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ELMHAM SURGERY (D82056)	52602168	169,243.19	G05000144038
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ELMHAM SURGERY (D82056)	52602168	58,823.76	G05000144038
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	52602171	52,954.42	G05000144047
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOTTONS SURGERY	52602171	3,354.17	G05000144047
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOOTTONS SURGERY	52602171	6,586.99	G05000144047
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOOTTONS SURGERY	52602171	57.50	G05000144047
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52602173	700.00	G05000144053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52602173	115,622.06	G05000144053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52602173	10,708.34	G05000144053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52602173	11,401.47	G05000144053
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CUTLERS HILL SURGERY (D83035)	52602175	103,024.57	G05000144056
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CUTLERS HILL SURGERY (D83035)	52602175	23,348.07	G05000144056
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THEATRE ROYAL SURGERY	52602177	1,907.04	G05000144061
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THEATRE ROYAL SURGERY	52602177	560.00	G05000144061
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	52602177	84,348.65	G05000144061
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	THEATRE ROYAL SURGERY	52602177	6,425.00	G05000144061
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THEATRE ROYAL SURGERY	52602177	9,728.91	G05000144061
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	THORPEWOOD MEDICAL GROUP	52602181	33,696.63	G05000144118
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52602181	5,223.36	G05000144118

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52602182	103,210.59	G05000144119
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52602182	10,041.66	G05000144119
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Water Rates	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52602182	108.77	G05000144119
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	THORPEWOOD MEDICAL GROUP	52602182	10,455.77	G05000144119
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	52602184	77,110.99	G05000144189
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52602184	161,867.71	G05000144189
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52602184	25,668.75	G05000144189
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52602184	1,991.67	G05000144189
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52602184	17,346.82	G05000144189
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52602184	138.00	G05000144189
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	52602186	58,564.57	G05000144192
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52602186	24,272.72	G05000144192
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	52602187	-62,202.07	G05000144193
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	52602187	-3,039.30	G05000144193
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	FELTWELL SURGERY (D82079)	52602188	59,304.94	G05000144232
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	FELTWELL SURGERY (D82079)	52602188	3,441.67	G05000144232
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FELTWELL SURGERY (D82079)	52602188	6,612.31	G05000144232
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FELTWELL SURGERY (D82079)	52602190	102,141.44	G05000144235
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FELTWELL SURGERY (D82079)	52602190	34,812.44	G05000144235
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52602192	112,822.92	G05000144285
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52602192	17,966.57	G05000144285
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52602193	97,432.88	G05000144286
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52602193	7,509.09	G05000144286
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52602193	2,541.67	G05000144286
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	52602193	10,504.96	G05000144286
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52602195	64,687.60	G05000144331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52602195	666.64	G05000144331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52602195	6,055.00	G05000144331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52602195	6,740.50	G05000144331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52602195	115.00	G05000144331
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATLINGTON MEDICAL CENTRE (D82043)	52602197	59,914.03	G05000144334
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATLINGTON MEDICAL CENTRE (D82043)	52602197	23,547.03	G05000144334
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52602200	2,100.00	G05000144337
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52602200	129,350.55	G05000144337
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WATTON MEDICAL PRACTICE (D82063)	52602200	14,902.87	G05000144337
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52602203	38,028.70	G05000144373
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52602203	2,718.50	G05000144373
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52602203	3,885.18	G05000144373
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52602203	11.50	G05000144373
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WELLS HEALTH CENTRE (D82038)	52602205	29,507.35	G05000144376
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELLS HEALTH CENTRE (D82038)	52602205	7,807.07	G05000144376
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	52602207	119,675.89	G05000144391
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prof Fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	52602207	42,301.41	G05000144391
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	VICTORIA ROAD SURGERY (D83016)	52602210	41,832.58	G05000144404
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	52602210	6,788.50	G05000144404
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	52602211	3,080.00	G05000144405
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	52602211	100,521.33	G05000144405
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	52602211	6,700.00	G05000144405
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	52602211	11,671.90	G05000144405
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VICTORIA ROAD SURGERY (D83016)	52602211	241.50	G05000144405
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	52602214	94,656.17	G05000144414

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-PMS Prof fees Dispensing	DELEGATED GP	VIDA HEALTHCARE	52602214	16,737.07	G05000144414
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52602217	49,367.82	G05000144417
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52602217	5,137.67	G05000144417
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52602217	4,339.10	G05000144417
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	52602217	11.50	G05000144417
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	PARK SURGERY (THE)	52602219	24,648.55	G05000144444
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	PARK SURGERY (THE)	52602219	3,971.98	G05000144444
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	PARK SURGERY (THE)	52602220	147,592.67	G05000144445
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK SURGERY (THE)	52602220	7,866.67	G05000144445
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PARK SURGERY (THE)	52602220	15,593.91	G05000144445
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY (THE)	52602220	126.50	G05000144445
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Independent Sector	PALLIATIVE CARE	TAPPING HOUSE LTD	52603026	53,533.33	102842
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	HEALTH TRANSPORTATION GROUP UK LTD	52603161	941,762.50	23719
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	52609748	-60.68	G05000142494
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Voluntary Levy	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	52609748	-6.22	G05000142494
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension EEs	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	52609748	-11,666.62	G05000142494
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension ERs	DELEGATED GP	FLEGGBURGH SURGERY (D82600)	52609748	-13,421.37	G05000142494
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52609755	67,625.53	G05000143046
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52609755	1,333.28	G05000143046
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52609755	2,500.00	G05000143046
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52609755	4,953.04	G05000143046
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	52609755	8,830.39	G05000143046
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52609759	118,668.05	G05000143457
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52609759	3,180.00	G05000143457
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52609759	12,333.76	G05000143457
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	52609759	4,075.00	G05000143457
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Global Sum	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52609762	166,937.15	G05000143628
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Other Baseline Adjustment	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52609762	533.09	G05000143628
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52609762	8,889.67	G05000143628
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52609762	17,142.33	G05000143628
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52609762	46.00	G05000143628
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52609762	1,225.87	G05000143628
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	CASTLE PARTNERSHIP (D82011)	52609762	1,410.25	G05000143628
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	52616739	25,283.80	10076902
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES C	ESSEX PARTNERSHIP UNIVERSITY NHS FT	52616739	23,856.20	10076902
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	52618747	80,087.95	9551848
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	52618757	20,047.00	1143
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	52618757	94,265.00	1143
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	52618757	124,622.00	1143
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Voluntary Sector	A&E & WARD LIAISON MH ADULT	NORWICH & CENTRAL NORFOLK MIND	52618757	3,940.00	1143
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Voluntary Sector	ADULT COMMUNITY CRISIS	NORWICH & CENTRAL NORFOLK MIND	52618757	46,052.00	1143
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	52618757	113,661.00	1143
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PL	NORWICH & CENTRAL NORFOLK MIND	52618757	171,154.00	1143
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	NORWICH & CENTRAL NORFOLK MIND	52618757	92,132.00	1143
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	NORWICH & CENTRAL NORFOLK MIND	52618757	41,204.00	1143
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec Fdtn Trust-Non Contract	LD AND AUTISM	ESSEX PARTNERSHIP UNIVERSITY NHS FT	52627720	49,140.00	10076997
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	52627723	92,547.00	8132492
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE RESPONSE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	52627731	196,722.00	8132494
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	52627811	440,125.00	24179TT
Department of Health	NHS Norfolk And Waveney ICB	31/12/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	ORMISTON CHILDREN & FAMILIES TRUST	52627819	193,906.50	24178TT