

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	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43699628	46,783,911.00	JANBPRM10123
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43494305	17,907,876.04	DECBPRGP1222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	43494316	15,400,717.57	DECBPRCX1222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	43494306	14,881,282.23	DECBPRMY1222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	43494308	8,985,084.28	DECBPRY31222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	43494298	5,135,286.86	DECBPRYC1222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	43631229	2,843,053.17	10019919
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	43645684	2,843,053.17	10019921
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORFOLK COUNTY COUNCIL	43646169	2,843,053.17	10021925
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	43630707	2,564,828.66	SIN012042
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Services From Local Authorities	CHILDREN SERVICES	NORFOLK COUNTY COUNCIL	43645487	2,378,882.96	10018228
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST SUFFOLK NHS FOUNDATION TRUST	43494321	1,676,828.69	DECBPRGR1222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	43630263	1,497,845.80	6758
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43494295	905,208.71	DECBPRGT1222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	EAST COAST COMMUNITY HEALTHCARE	43645271	815,426.00	SIN011973
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUFFOLK COUNTY COUNCIL	43668960	765,855.00	9525797
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	43485599	701,912.89	INV000020831
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Pension<1Yr-GP Pension ERs	BALANCE SHEET	NHS BUSINESS SERVICES AUTHORITY	43402647	689,930.70	100106-02-DEC-2022
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Pension<1Yr-GP Pension EEs	BALANCE SHEET	NHS BUSINESS SERVICES AUTHORITY	43402647	681,492.49	100106-02-DEC-2022
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Programme Support Costs	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43412652	558,000.00	80880040
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	43580779	528,699.44	40082077
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	CONTINUING HEALTHCARE ASSESSMEN	NORFOLK COUNTY COUNCIL	43530556	519,000.00	1581610
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	43580724	502,192.89	40081482
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	NORWICH & CENTRAL NORFOLK MIND	43645244	444,000.00	22295
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	43604888	409,720.03	INVO00007713
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	ANGLIA COMMUNITY EYE SERVICE LTD	43611130	394,809.02	KDS1893
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Programme Support Costs	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43580224	393,000.00	80881243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	43494314	391,778.10	DECBPR161222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	43645267	376,466.09	INVO00007548
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Income tax <1Yr	BALANCE SHEET	HMRC	43546647	356,057.31	475PK015743202308
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	VIDA HEALTHCARE	43448742	300,167.37	G05000062775
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	43580329	295,665.00	7312626732
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	43611310	278,982.70	NHSNFW031
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	MANCROFT ADVICE PROJECT	43630003	264,000.00	883
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	43546647	259,876.54	475PK015743202308
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43448616	245,709.82	G05000062503
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	43645324	245,201.53	22410
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	SAFEGUARDING	NORFOLK COUNTY COUNCIL	43629922	234,000.00	1581615
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	43494303	221,035.74	DECBPRWR1222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	43655492	219,396.29	G05000063694
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORTH NORFOLK PRIMARY CARE LTD	43579950	219,000.00	NNPC0569
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	SAFEGUARDING	NORFOLK COUNTY COUNCIL	43629917	211,700.00	1581614
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A C BROOKS & PARTNERS	43655472	210,974.06	G05000063668
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR J OUDENAARDEN & PARTNERS	43655478	196,598.72	G05000063675
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	43580422	195,633.42	368
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	43488710	185,522.69	1592
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	43580314	184,407.09	7312626731
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	HEALTHSHARE DIAGNOSTICS LTD	43580278	179,470.10	1030418
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR A M PRESS & PARTNERS	43655580	171,817.67	G05000063817
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	43546647	168,749.21	475PK015743202308

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Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR R A HEMS & PARTNERS	43674890	166,976.91	G0500063794
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUFFOLK COUNTY COUNCIL	43631876	165,828.00	9525380
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S C HIBBERD & PARTNERS	43655554	165,825.96	G05000063782
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BECCLES MEDICAL CENTRE	43659680	165,031.30	G05000063977
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	43494299	164,568.69	DECBPRDE1222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	43448661	163,378.50	G05000062601
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	DR S M EDMONDS & PARTNERS	43448727	163,290.25	G05000062755
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	MILLWOOD PARTNERSHIP (THE)	43655526	162,326.70	G05000063742
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	DR A W SHERWOOD & PARTNERS	43448689	157,245.48	G05000062670
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	DR A L HEATH & PARTNERS	43448697	155,908.37	G05000062689
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR C THORMAN & PARTNERS	43674877	155,078.57	G05000063260
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR A MARTIN & PARTNERS	43655421	154,345.28	G05000063214
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	43655494	148,069.72	G05000063698
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORWICH PCN	43545635	147,598.35	P05000000769
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR M D CLARIDGE & PARTNERS	43655504	146,759.07	G05000063712
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR J F RIVETT & PARTNERS	43655406	146,448.64	G05000063192
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	43488718	146,000.00	367
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	NORWICH & NORFOLK SURGICAL LTD	43699125	146,000.00	371
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR A C BROOKS & PARTNERS	43655470	145,943.35	G05000063665
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	43674883	143,886.22	G05000063779
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M MILLER & PARTNERS	43659622	137,957.55	G05000063873
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A MARTIN & PARTNERS	43655419	137,328.31	G05000063212
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	43488633	132,753.72	IAP122204226A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	CIRCLE HEALTH GROUP LTD	43699087	132,753.72	IAP012304226A
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	SAFEGUARDING	NORFOLK COUNTY COUNCIL	43629911	132,000.00	1581613
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	43645315	127,844.31	22411
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D R BEVAN & PARTNERS	43655423	126,494.77	G05000063217
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR P NOAKES & PARTNERS	43655590	126,298.89	G05000063830
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	WENSUM VALLEY MEDICAL PRACTICE	43448736	124,576.64	G05000062765
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	43655492	124,023.18	G05000063694
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	43659676	123,843.15	G05000063948
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR M VALLIS & PARTNERS	43659706	123,563.47	G05000064111
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONG STRATTON MEDICAL PARTNERSHIP	43655431	122,664.84	G05000063228
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	43655602	117,836.00	G05000063845
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N P ROLLS & PARTNERS	43659646	116,968.79	G05000063905
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLOWRIGHT MEDICAL CENTRE	43659664	116,782.00	G05000063930
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR A LENNOX & PARTNERS	43655480	116,331.64	G05000063679
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	NURSING AND QUALITY PROGRAMME	NORFOLK COUNTY COUNCIL	43629925	115,600.00	1581685
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR W B HENDERSON & PARTNERS	43655575	115,123.22	G05000063811
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	SUFFOLK COUNTY COUNCIL	43645948	114,734.57	9525360
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	43494297	114,651.66	DECBPRT11222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR A E RICHARDS & PARTNERS	43655508	107,225.78	G05000063717
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR M SEEHRA & PARTNERS	43659695	107,041.68	G05000064036
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	COMMUNITY HEALTH PARTNERSHIPS LTD	43669024	106,840.38	60274540
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR BOUCH & PARTNERS	43659687	106,500.73	G05000063985
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M I ARCHER & PARTNERS	43655500	105,096.79	G05000063707
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	DR D R BEVAN & PARTNERS	43448733	104,935.99	G05000062763
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR P EVERDEN & PARTNERS	43655564	103,764.57	G05000063797
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	CONTINUING HEALTHCARE ASSESSMENT	NORFOLK COUNTY COUNCIL	43629899	103,000.00	1581611
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR J OKORO & PARTNERS	43655607	102,950.57	G05000063853

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Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	OLD MILL & MILLGATES MEDICAL PRACTICE	43655425	102,933.98	G05000063220
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	43655538	102,074.39	G05000063757
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR R EMERSON & PARTNERS	43674907	101,862.75	G05000064071
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUNDESLEY MEDICAL CENTRE	43655550	101,129.39	G05000063775
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR NORTHOVER & PARTNERS	43659702	100,737.83	G05000064074
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J F RIVETT & PARTNERS	43655408	100,281.53	G05000063195
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D J H HOOD & PARTNERS	43655497	100,229.00	G05000063702
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G SAGAR & PARTNERS	43659616	99,550.73	G05000063865
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I HACZEWSKI & PARTNERS	43655582	99,115.42	G05000063820
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR C RIDDELL & PARTNERS	43655474	99,095.14	G05000063670
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	43630268	99,021.60	6759
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	EAST HARLING & KENNINGHALL MEDICAL PRACT	43655446	98,648.89	G05000063249
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R WEBB & PARTNERS	43655439	98,577.22	G05000063238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	43655402	98,485.31	G05000063187
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Seconded-Basic Sal-Staff fm oth org	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43485237	97,484.00	MAN004517
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Seconded-Basic Sal-Staff fm oth org	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43485357	97,484.00	80880022
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P J R HARSTON & PARTNERS	43655417	96,831.28	G05000063210
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	43655429	96,457.73	G05000063225
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR S C HIBBERD & PARTNERS	43655556	95,889.13	G05000063784
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BURGESS & PARTNERS	43655599	93,713.87	G05000063842
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR L HUNTER & PARTNERS	43674870	93,055.73	G05000063175
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ST STEPHENS GATE MEDICAL PRACTICE	43655494	93,015.00	G05000063698
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J C A SCONCE & PARTNERS	43655595	92,515.46	G05000063837
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR J S SAMPSON & PARTNERS	43659612	91,446.01	G05000063860
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR ANDERSON & PARTNERS LOWESTOFT	43659689	90,915.35	G05000064004
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR K R HARRISON & PARTNERS	43655518	90,859.99	G05000063730
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	43494318	90,697.56	DECBPRRV1222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SES AVOCET LTD	43383730	90,377.00	INV0078
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	LESLEY & PARTNERS	43655463	90,314.01	G05000063272
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES H	HOMELINK HEALTHCARE LTD	43513691	90,266.40	INV10651
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR P W SAMPSON & PARTNERS	43655486	89,287.97	G05000063686
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43659715	89,241.30	G05000065091
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR M HADLEY-BROWN & PARTNERS	43655443	88,621.31	G05000063243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR N P ROLLS & PARTNERS	43659644	88,472.36	G05000063902
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R HAHN & PARTNERS	43659642	88,361.43	G05000063900
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P N WISDOM	43655456	87,390.66	G05000063263
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR C TRACEY & PARTNERS	43655530	86,030.72	G05000063747
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	43448746	85,990.23	G05000062783
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Care Coordinator	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43683583	85,767.35	NNPC0598
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B K KELLY & PARTNERS	43655410	85,481.19	G05000063200
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HARLESTON MEDICAL PRACTICE	43659624	85,203.02	G05000063875
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HEACHAM GROUP PRACTICE	43655398	85,119.78	G05000063182
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR M HOLMES & PARTNERS	43655558	84,400.48	G05000063787
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR M BEALES & PARTNERS	43655520	84,333.96	G05000063733
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A R EMERSON & PARTNERS	43659699	83,476.98	G05000064069
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR B K KELLY & PARTNERS	43674871	82,925.61	G05000063197
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR R STONE & PARTNERS	43655523	82,762.79	G05000063738
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES H	HOMELINK HEALTHCARE LTD	43513412	82,744.20	INV10650
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR K R WEBB & PARTNERS	43655437	81,387.98	G05000063235
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	43488663	80,719.13	DEC22FWQMMS001

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	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR M HOLMES & PARTNERS	43655560	79,626.29	G0500063789
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR I HACZEWSKI & PARTNERS	43655584	78,824.29	G0500063822
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	COLTISHALL MEDICAL PRACTICE	43655573	78,661.21	G0500063808
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	43494309	78,507.87	DECBPR071222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR J S SAMPSON & PARTNERS	43659614	77,963.04	G0500063862
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	43466680	77,836.57	336183548
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A M PRESS & PARTNERS	43655578	77,789.89	G0500063815
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	43655488	77,623.03	G0500063689
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR SCOTT & PARTNERS DOWNHAM MARKET	43655514	77,543.19	G0500063725
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R A HEMS & PARTNERS	43655562	76,995.87	G0500063792
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P W SAMPSON & PARTNERS	43655484	76,682.94	G0500063684
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K R HARRISON & PARTNERS	43655516	76,647.74	G0500063728
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	43674875	76,555.96	G0500063246
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	43698632	76,195.00	AUG21FW26ASC01
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	43698634	76,195.00	JULY21FW26ASC01
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	43698635	76,195.00	SEPT21FW26ASC01
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	VIDA HEALTHCARE	43655452	75,957.75	G0500063256
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	ST JOHNS SURGERY TERRNGTN STJOHN	43475606	75,830.93	G0500062672
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	FAKENHAM MEDICAL PRACTICE	43655552	75,828.57	G0500063777
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	ACUTE SERVICES B	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43580224	75,000.00	80881243
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	43494294	74,948.45	DECBPRC91222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SCOTT & PARTNERS DOWNHAM MARKET	43655512	74,800.05	G0500063723
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHET VALLEY MEDICAL PRACTICE	43655490	73,466.22	G0500063692
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P D KOPOWITZ & PARTNERS	43655448	73,439.44	G0500063251
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	43655427	73,298.86	G0500063222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	THEATRE ROYAL SURGERY	43655544	72,548.91	G0500063765
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR D J H HOOD & PARTNERS	43674878	71,717.40	G0500063704
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR I AHMED & PARTNER	43659648	71,699.98	G0500063910
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HARLESTON MEDICAL PRACTICE	43659626	71,107.46	G0500063877
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	43448661	70,627.50	G0500062601
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N S THOMSON & PARTNERS	43655532	70,529.48	G0500063750
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	KIRKLEY MILL SURGERY	43448592	70,257.31	G0500062470
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR J C A SCONCE & PARTNERS	43655593	70,165.80	G0500063834
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR PHIPP & PARTNERS	43655396	70,153.32	G0500063179
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR M MILLER & PARTNERS	43659620	69,438.17	G0500063870
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR P J R HARSTON & PARTNERS	43655415	69,008.10	G0500063207
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	DR W J MIRZA & PARTNERS	43448628	68,671.48	G0500062533
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A COLLETT & PARTNERS	43655466	68,216.17	G0500063276
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Training Expenses	PRIMARY CARE TRANSFORMATION	NORWICH PRACTICES LTD	43665635	67,980.00	3323
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	43494301	67,342.91	DECBPRJ11222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR L HUNTER & PARTNERS	43655392	67,046.08	G0500063173
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SOUTH NORFOLK HEALTHCARE CIC	43488645	66,434.38	139 RMS
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	BRITISH PREGNANCY ADVISORY SERVICE	43512467	66,083.00	55819
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR I AHMED & PARTNER	43674900	65,460.75	G0500063907
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR I M HUME & PARTNERS	43655414	65,370.86	G0500063204
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	43580314	65,132.91	7312626731
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORTH NORFOLK PRIMARY CARE LTD	43532662	65,000.00	NNPC0579
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	BEECHCROFT SURGERY	43448635	64,504.01	G0500062544
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR NORTHOVER & PARTNERS	43659704	64,437.90	G0500064077
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR BURGESS & PARTNERS	43655597	63,910.71	G0500063839

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	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR C DENT & PARTNERS	43655461	63,908.87	G05000063269
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HINGHAM SURGERY	43659628	63,750.40	G05000063880
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	43448588	63,642.62	G05000062466
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	LOWRIGHT MEDICAL CENTRE	43659666	63,574.10	G05000063932
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	LONGSHORE SURGERIES	43659682	63,517.25	G05000063980
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HINGHAM SURGERY	43659630	62,940.91	G05000063883
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR M A BURRELL & PARTNERS	43659610	62,853.76	G05000063857
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	MILLWOOD PARTNERSHIP (THE)	43655528	62,172.00	G05000063745
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W B HENDERSON & PARTNERS	43448726	61,729.50	G05000062754
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	43422401	61,146.44	3202022100
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	COLTISHALL MEDICAL PRACTICE	43655571	60,995.40	G05000063806
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR R J YOUNG & PARTNERS	43655586	60,827.27	G05000063825
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	MUNDESLEY MEDICAL CENTRE	43655548	60,370.43	G05000063772
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	43655402	60,195.57	G05000063187
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S C HIBBERD & PARTNERS	43655554	59,720.46	G05000063782
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WINDMILL SURGERY	43659670	59,567.65	G05000063938
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A C BROOKS & PARTNERS	43655472	59,452.42	G05000063668
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR J MOULD & PARTNERS	43655542	58,906.77	G05000063762
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	VIDA HEALTHCARE	43448742	58,505.05	G05000062775
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR P D KOPOWITZ & PARTNERS	43655450	58,105.74	G05000063253
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR A ROBINSON & PARTNERS NORWICH	43659636	57,749.59	G05000063891
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SPIRE HEALTHCARE LTD	43580232	56,569.58	QMMLEAICFPF222309
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WINDMILL SURGERY	43659668	56,270.11	G05000063935
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Clinical Other	ACUTE SERVICES E	VOLUNTARY NORFOLK	43645356	55,915.50	44877
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LONGSHORE SURGERIES	43659684	55,541.94	G05000063982
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	LOWESTOFT PCN	43545664	55,408.83	P05000000839
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	43655605	55,269.03	G05000063851
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR M S BUTT	43659709	55,079.75	G05000064211
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Other Research Exp	R AND D TEAM	UNIVERSITY OF EXETER	43437176	54,367.30	126144
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR N S THOMPSON & PARTNERS	43655534	54,252.12	G05000063752
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR H C SIMPSON & DR S R G KNOTT	43659659	54,247.77	G05000063924
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		43710864	54,239.24	100126-28-DEC-2022
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	OLD CATTON MEDICAL PRACTICE	43655510	54,060.40	G05000063720
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES H	HOMELINK HEALTHCARE LTD	43511864	53,909.10	INV10621
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	43448644	53,700.00	G05000062563
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR EASTAUGH & PARTNERS	43659693	53,060.79	G05000064033
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	HOLLIES SURGERY DOWNHAM MARKET	43448700	52,892.22	G05000062694
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J OKORO & PARTNERS	43448559	52,500.00	G05000062411
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	43365270	52,316.67	102648
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR G SAGAR & PARTNERS	43659618	52,264.25	G05000063867
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SELECT HEALTHCARE LTD	43383733	52,116.00	OAKDD21122
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH NORFOLK HIP PCN	43545614	51,978.52	P05000000752
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Other Research Exp	R AND D TEAM	UNIVERSITY OF EXETER	43437257	51,836.35	126146
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L HUNTER & PARTNERS	43674870	51,156.48	G05000063175
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	SCHOOL LANE SURGERY PMS	43448647	50,170.22	G05000062574
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	EAST NORWICH MEDICAL PARTNERSHIP	43655601	50,101.14	G05000063844
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR M I ARCHER & PARTNERS	43655502	49,792.58	G05000063709
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR C THORMAN & PARTNERS	43655454	49,776.22	G05000063259
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BECCLES MEDICAL CENTRE	43659679	49,747.32	G05000063976
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR J OUDENAARDEN & PARTNERS	43655477	49,407.23	G05000063674

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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	31/12/2022	Recharge : Received	ACUTE SERVICES H	OAKWOOD HOUSE (NORWICH) LTD	43580201	49,285.71	SP112
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WOOTTONS SURGERY	43659662	48,809.07	G05000063927
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	KINGS LYNN PCN	43545658	48,308.62	P0500000817
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	43655538	48,097.50	G05000063757
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	43511618	47,631.27	40027636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	43545676	46,967.04	P0500000855
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	ST STEPHENS GATE MEDICAL PRACTICE	43655496	46,622.70	G05000063701
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43436043	46,576.10	INV2122
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43659715	46,535.28	G05000065091
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N P ROLLS & PARTNERS	43659646	46,239.06	G05000063905
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR S GORROD & PARTNERS	43674897	45,762.78	G05000063848
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43659715	45,600.79	G05000065091
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR EASTAUGH & PARTNERS	43659691	45,538.34	G05000064031
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	43448550	45,123.73	G05000062385
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR ANDERSON & PARTNERS LOWESTOFT	43659690	44,928.51	G05000064008
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	43378021	44,750.00	7402864325
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	43378023	44,750.00	7402864476
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43659715	43,904.56	G05000065091
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43436183	43,903.99	INV2120
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43683583	43,550.34	NNPC0598
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A MARTIN & PARTNERS	43655419	43,231.59	G05000063212
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR M VALLIS & PARTNERS	43659708	43,042.52	G05000064114
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	43436063	42,935.22	INV2121
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PMS Prof fees Dispensing	DELEGATED GP	DR D R BEVAN & PARTNERS	43655423	42,642.34	G05000063217
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	COMMUNITY HEALTH PARTNERSHIPS LTD	43399193	42,535.09	60271499
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-APMS Contract KPIs	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	43448588	42,428.42	G05000062466
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	43448602	42,000.00	G05000062486
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A LENNOX & PARTNERS	43655482	41,086.28	G05000063682
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P EVERDEN & PARTNERS	43655566	41,028.49	G05000063800
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR P N WISDOM	43655458	40,441.02	G05000063265
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Nursing Associate	DELEGATED GP	DR I M HUME & PARTNERS	43655414	40,370.33	G05000063204
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES H	HOMELINK HEALTHCARE LTD	43511885	40,118.40	INV10619
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES H	HOMELINK HEALTHCARE LTD	43511901	40,118.40	INV10620
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	OVIVA UK LTD	43580248	39,950.83	INV2043
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR R HAHN & PARTNERS	43659640	39,893.55	G05000063897
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D J H HOOD & PARTNERS	43655497	39,660.56	G05000063702
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WEST POTTERGATE MEDICAL PRACTICE	43659650	39,357.05	G05000063912
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Other Research Exp	R AND D TEAM	UNIVERSITY OF EXETER	43437238	39,028.74	126143
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	43489241	37,902.63	INV991000728
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	43655404	37,901.75	G05000063190
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR M D CLARIDGE & PARTNERS	43655506	37,739.72	G05000063715
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Care Coordinator	DELEGATED GP	DR I M HUME & PARTNERS	43655414	37,724.83	G05000063204
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WINDMILL SURGERY	43448554	37,500.00	G05000062396
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLOWRIGHT MEDICAL CENTRE	43659664	37,493.24	G05000063930
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GAGAR & PARTNERS	43659616	36,857.83	G05000063865
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M MILLER & PARTNERS	43659622	36,835.76	G05000063873
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	KETTS OAK PCN	43545686	36,776.93	P0500000887
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH WAVENEY PCN	43545652	36,426.29	P05000008816
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	43465485	36,370.08	S277428
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	SCRIVENS LTD	43580451	36,122.25	QMM2143

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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	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A COLLETT & PARTNERS	43655466	36,066.25	G05000063276
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BACON ROAD MEDICAL CENTRE	43655568	36,012.88	G05000063802
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMEN	TRAINING & ASSESSMENT IN HEALTHCARE LTD	43363147	36,000.00	5345
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	OLD MILL & MILLGATES MEDICAL PRACTICE	43655425	35,753.95	G05000063220
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR R J YOUNG & PARTNERS	43655588	35,509.44	G05000063828
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M I ARCHER & PARTNERS	43655500	35,332.86	G05000063707
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR A W SHERWOOD & PARTNERS	43674881	35,288.62	G05000063770
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR W B HENDERSON & PARTNERS	43655577	35,284.08	G05000063814
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I HACZEWSKI & PARTNERS	43448583	35,152.50	G05000062453
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43683583	34,997.10	NNPC0598
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S GORROD & PARTNERS	43475605	34,800.00	G05000062612
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	43430751	34,510.80	40027710
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR R C SIMPSON & DR S R G KNOTT	43659657	34,472.55	G05000063921
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	CYGNET LEARNING DISABILITIES LTD	43513531	34,200.00	FLO0265657
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43683583	34,012.40	NNPC0598
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES D	NORWICH & CENTRAL NORFOLK MIND	43645324	33,979.22	22410
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	43430745	33,924.52	40018452
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR P M WOOD	43659674	33,914.06	G05000063942
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LONG STRATTON MEDICAL PARTNERSHIP	43655431	33,751.85	G05000063228
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A L HEATH & PARTNERS	43659638	33,749.60	G05000063894
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BURGESS & PARTNERS	43655599	33,704.72	G05000063842
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR A COLLETT & PARTNERS	43655468	33,693.02	G05000063278
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR P M WOOD	43659672	33,692.14	G05000063940
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	43485347	33,577.48	I000000025
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	43377766	33,343.41	100105-01-DEC-2022
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR G C MCANSH	43655435	33,103.68	G05000063232
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	43532724	33,067.67	1800291684
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR I HACZEWSKI & PARTNERS	43655582	32,810.66	G05000063820
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Clinical Other	ACUTE SERVICES I	BOURN HALL CLINIC	43485385	32,600.00	17584
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR LALL & PARTNERS LOWESTOFT	43659678	32,580.23	G05000063951
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR S GORROD & PARTNERS	43655605	32,515.37	G05000063851
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	ACUTE SERVICES G	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43579926	32,434.00	MAN3004518
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEDICATED CARE EAST ANGIA LTD	43532643	32,387.25	204202
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 4 PCN	43545608	31,905.86	P05000000750
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHET VALLEY MEDICAL PRACTICE	43655490	31,750.51	G05000063692
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	43709755	31,664.28	85003
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES LTD	43513193	31,590.00	FLO0263440
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	ACUTE SERVICES B	NORTH NORFOLK PRIMARY CARE LTD	43580155	31,583.33	NNPC0586
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	ST ANDREWS HEALTHCARE	43530561	31,543.75	90108298
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SWAFFHAM & DOWNHAM MARKET PCN	43545622	31,388.95	P05000000762
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	43655446	31,207.44	G05000063249
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J S SAMPSON & PARTNERS	43659612	31,196.14	G05000063860
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES CO	COMMUNITY HEALTH PARTNERSHIPS LTD	43399038	31,186.99	60271498
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LUDHAM & STALHAM GREEN SURGERIES	43655404	31,109.21	G05000063190
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43683583	31,083.54	NNPC0598
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	VOLUNTARY NORFOLK	43645286	31,064.15	44856
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	VOLUNTARY NORFOLK	43645336	31,064.15	44869
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	ACUTE SERVICES H	CARE UK COMMUNITY PARTNERSHIPS LTD	43580095	31,037.14	CAVEL007242
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I AHMED & PARTNER	43674900	30,722.90	G05000063907
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH NORFOLK HEALTHCARE CIC	43422669	30,705.08	KO29112022

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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	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	VIDA HEALTHCARE	43448742	30,683.08	G05000062775
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-APMS Prem Rates	DELEGATED GP	EAST NORFOLK MEDICAL PRACTICE	436559722	30,439.00	G05000065108
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	DR A E RICHARDS & PARTNERS	43448614	30,239.00	G05000062502
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Pension<1yr-GP Pension Add Yrs EEs	BALANCE SHEET	NHS BUSINESS SERVICES AUTHORITY	43402647	30,204.32	100106-02-DEC-2022
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NORWICH PCN	43545635	30,180.96	P05000000769
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	THIRD PARTY HOSTED SERVICE 1 - (P)	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43485229	30,000.00	113339
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 1 PCN	43545697	29,801.81	P05000000890
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR M SEEHRA & PARTNERS	43659697	29,783.71	G05000064039
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P N WISDOM	43655456	29,778.23	G05000063263
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR I M HUME & PARTNERS	43655414	29,750.35	G05000063204
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR A R EMERSON & PARTNERS	43674907	29,662.79	G05000064071
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	MID NORFOLK PCN	43545681	29,602.24	P05000000856
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J C A SCONE & PARTNERS	43655595	29,553.39	G05000063837
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	GORLESTON PCN	43545646	29,546.73	P05000000806
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR J F RIVETT & PARTNERS	43655408	29,474.42	G05000063195
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR P NOAKES & PARTNERS	43655592	29,258.63	G05000063833
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	43494311	29,173.49	DECBPRAN1222
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R WEBB & PARTNERS	43655439	29,105.68	G05000063238
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HEACHAM GROUP PRACTICE	43655400	29,060.00	G05000063185
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	EAST NORWICH MEDICAL PARTNERSHIP	43448709	29,002.00	G05000062708
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K R HARRISON & PARTNERS	43655516	28,934.07	G05000063728
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR M HOLMES & PARTNERS	43655558	28,769.74	G05000063787
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 3 PCN	43545669	28,235.14	P05000000841
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR L HUNTER & PARTNERS	43655392	28,163.72	G05000063173
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Professional Fees	PRIMARY CARE TRANSFORMATION	NHS SUFFOLK AND NORTH EAST ESSEX ICB	43665720	28,000.00	7438000075
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	43466384	27,945.69	D980000232
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	NORTH NORFOLK 2 PCN	43545692	27,893.32	P05000000888
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR M D CLARIDGE & PARTNERS	43448676	27,882.38	G05000062636
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORTH NORFOLK PRIMARY CARE LTD	43683583	27,806.57	NNPC0598
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR R HAHN & PARTNERS	43659642	27,739.05	G05000063900
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Professional Fees	PRIMARY CARE TRANSFORMATION	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	43530595	27,500.00	H0306336
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	BRECKLAND SURGERIES PCN	43545639	27,467.94	P05000000798
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	43655552	27,431.67	G05000063777
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THEATRE ROYAL SURGERY	43655546	27,390.87	G05000063768
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	FAKENHAM MEDICAL PRACTICE	43674883	27,300.00	G05000063779
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	ST ANDREWS HEALTHCARE	43530558	27,275.00	90107201
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WESTWARD CARE HOMES LTD	43629959	27,092.93	713190
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P W SAMPSON & PARTNERS	43655486	27,090.42	G05000063686
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Training Expenses	PRIMARY CARE TRANSFORMATION	AMSPAR	43466222	26,950.50	2359
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43448616	26,851.46	G05000062503
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		43710865	26,815.29	100127-28-DEC-2022
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NURSING CARE PERSONNEL LTD	43513941	26,814.96	2017
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	DR CASTLE & PARTNERS	43630108	26,693.32	202223IA4
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR BOUCH & PARTNERS	43659686	26,585.16	G05000063984
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P J R HARSTON & PARTNERS	43655417	26,582.19	G05000063210
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	FENS & BRECKS PCN	43545630	26,416.10	P05000000768
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD		43636689	26,404.28	PHB26122212
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR PHIPP & PARTNERS	43655395	26,325.48	G05000063178
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	DR B K KELLY & PARTNERS	43674871	26,197.50	G05000063197
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR M BEALES & PARTNERS	43655522	26,152.02	G05000063737

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	31/12/2022	Recharge : Received	ACUTE SERVICES C	VOLUNTARY NORFOLK	43422355	25,780.00	44301
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	FLOWRIGHT MEDICAL CENTRE	43659666	25,693.45	G05000063932
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR A R EMERSON & PARTNERS	43674907	25,684.43	G05000064071
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	TIMBER HILL HEALTH CENTRE	43659715	25,458.00	G05000065091
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR C RIDDELL & PARTNERS	43655476	25,446.44	G05000063673
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SELECT HEALTHCARE LTD	43412790	25,250.00	OAKDD1122
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	DR LALL & PARTNERS LOWESTOFT	43659677	-26,558.50	G05000063950
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	VOLUNTARY NORFOLK	43645345	-31,064.15	44868
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	VOLUNTARY NORFOLK	43645363	-31,064.15	44874
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WESTWARD CARE HOMES LTD	43630990	-32,657.24	1
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	CYGNET LEARNING DISABILITIES LTD	43716416	-35,340.00	FLO19649CN
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LUDHAM & STALHAM GREEN SURGERIES	43655405	-36,057.94	G05000063191
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Non-NHS trade<1Yr-Cutover Balance	BALANCE SHEET	NORFOLK COUNTY COUNCIL	43511626	-38,262.86	40027781
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CA	NORFOLK COUNTY COUNCIL	43361655	-46,464.00	40055937
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR S GORROD & PARTNERS	43655606	-48,750.67	G05000063852
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	43666174	-49,488.84	40082081
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	43516910	-72,058.56	32822
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	NEWTOWN & CAISTER MEDICAL PRACTICE	43655493	-75,827.44	G05000063696
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	43532689	-76,195.00	AUG21FW26ASC01CR
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	43532695	-76,195.00	JULY21FW26ASC01CR
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	FITZWILLIAM HOSPITAL	43532697	-76,195.00	SEPT21FW26ASC01CR
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	ROUNDWELL MEDICAL CENTRE	43448663	-83,364.85	G05000062602
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Seconded-Basic Sal-Staff fm oth org	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43485539	-97,484.00	80880912
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Seconded-Basic Sal-Staff fm oth org	THIRD PARTY HOSTED SERVICE 1 - (P)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43488677	-97,484.00	80881180
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	CONTINUING HEALTHCARE ASSESSMEN	NORFOLK COUNTY COUNCIL	43631218	-103,000.00	10019898
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	NURSING AND QUALITY PROGRAMME	NORFOLK COUNTY COUNCIL	43631236	-115,600.00	10019897
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	SAFEGUARDING	NORFOLK COUNTY COUNCIL	43631212	-132,000.00	10019901
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	SAFEGUARDING	NORFOLK COUNTY COUNCIL	43631223	-211,700.00	10019899
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Trade Local Creds Adj Non-NHS <1Yr	BALANCE SHEET	NORTH NORFOLK PRIMARY CARE LTD	43580116	-219,000.00	8
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	SAFEGUARDING	NORFOLK COUNTY COUNCIL	43631240	-234,000.00	10019900
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	MANCROFT ADVICE PROJECT	43630643	-264,000.00	886
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	43516910	-360,292.82	32822
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Non-NHS trade<1Yr-Laundry / Sewing Services	BALANCE SHEET	NORWICH & CENTRAL NORFOLK MIND	43645249	-444,000.00	CN22297
Department of Health	NHS Norfolk And Waveney ICB	31/12/2022	Recharge : Received	CONTINUING HEALTHCARE ASSESSMEN	NORFOLK COUNTY COUNCIL	43533065	-519,000.00	10019297