| epartment Family | Entity Dat | te I | Expense Type | Expense Area | Supplier | Transaction Number | AP Amount | Purchase Invoice Number |
|---------------------|---------------------------------|------------|---|---------------------------------|---|----------------------|---------------|-------------------------|
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 0 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES A | NORFOLK COUNTY COUNCIL | 43631229 | 2,843,053.17 | 10019919 |
| epartment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 0 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES A | NORFOLK COUNTY COUNCIL | 43645684 | 2,843,053.17 | 10019921 |
| partment 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 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 0 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | EAST COAST COMMUNITY HEALTHCARE | 43630707 | 2,564,828.66 | SIN012042 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 9 | Services From Local Authorities | CHILDREN SERVICES | NORFOLK COUNTY COUNCIL | 43645487 | 2,378,882.96 | 10018228 |
| partment 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 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 0 | Clinical&Medical-Independent Sector | NHS 111 | INTEGRATED CARE 24 LTD | 43630263 | 1,497,845.80 | 6758 |
| partment 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 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 0 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | EAST COAST COMMUNITY HEALTHCARE | 43645271 | 815,426.00 | SIN011973 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 0 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES A | SUFFOLK COUNTY COUNCIL | 43668960 | 765,855.00 | 9525797 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | | | PATIENT TRANSPORT SERVICES | ERS TRANSITION LTD | 43485599 | 701,912.89 | INV000020831 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | | · · · · · · · · · · · · · · · · · · · | BALANCE SHEET | NHS BUSINESS SERVICES AUTHORITY | 43402647 | | 100106-02-DEC-2022 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | | • | BALANCE SHEET | NHS BUSINESS SERVICES AUTHORITY | 43402647 | | 100106-02-DEC-2022 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | | | ACUTE SERVICES G | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 43412652 | 558.000.00 | |
| partment of Health | · · · | | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | NORFOLK COUNTY COUNCIL | 43580779 | 528,699,44 | 40082077 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | | | CONTINUING HEALTHCARE ASSESSMEN | | 43530556 | 519,000.00 | |
| artment of Health | | | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | NORFOLK COUNTY COUNCIL | 43580724 | 502,192.89 | |
| partment of Health | | | Non-NHS trade<1Yr-Laundry / Sewing Services | BALANCE SHEET | NORWICH & CENTRAL NORFOLK MIND | 43645244 | 444.000.00 | |
| partment of Health | | | Clinical&Medical-Independent Sector | ACUTE NCA | NEW MEDICAL SYSTEMS LTD | 43604888 | , | INVO00007713 |
| partment of Health | | | Clinical&Medical-Independent Sector | ACUTE SERVICES I | ANGLIA COMMUNITY EYE SERVICE LTD | 43611130 | 394,809.02 | |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | | , | ACUTE SERVICES B | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 43580224 | 393,000.00 | |
| partment of Health | | | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES B | ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST | 43580224 | | DECBPR161222 |
| | · · · | | Clinical&Medical-Independent Sector | ACUTE NCA | NEW MEDICAL SYSTEMS LTD | 43494314 43645267 | | INVO00007548 |
| partment of Health | · · · | | | | | | | |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | | | BALANCE SHEET | HMRC | 43546647 | | 475PK015743202308 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | | | DELEGATED GP | VIDA HEALTHCARE | 43448742 | | G05000062775 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | | | FINANCE | NHS ARDEN AND GEM CSU | 43580329 | , | 7312626732 |
| partment of Health | | | Clinical&Medical-Independent Sector | ACUTE NCA | SPAMEDICA LTD | 43611310 | | NHSNFW031 |
| partment of Health | · · · | | Non-NHS trade<1Yr-Laundry / Sewing Services | BALANCE SHEET | MANCROFT ADVICE PROJECT | 43630003 | 264,000.00 | |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | | | BALANCE SHEET | HMRC | 43546647 | | 475PK015743202308 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | | | DELEGATED GP | TIMBER HILL HEALTH CENTRE | 43448616 | ., | G05000062503 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | | | MENTAL HEALTH SERVICES D | NORWICH & CENTRAL NORFOLK MIND | 43645324 | 245,201.53 | |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | | - | SAFEGUARDING | NORFOLK COUNTY COUNCIL | 43629922 | 234,000.00 | |
| partment of Health | · · · | | Hcare Srv Rec Fdtn Trust-Contract Baseline | LD AND AUTISM | HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST | 43494303 | | DECBPRWR1222 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | | | DELEGATED GP | NEWTOWN & CAISTER MEDICAL PRACTICE | 43655492 | | G05000063694 |
| partment 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 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 | Recharge : Received | SAFEGUARDING | NORFOLK COUNTY COUNCIL | 43629917 | 211,700.00 | 1581614 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 0 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR A C BROOKS & PARTNERS | 43655472 | 210,974.06 | G05000063668 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 0 | C&M-GMS Global Sum | DELEGATED GP | DR J OUDENAARDEN & PARTNERS | 43655478 | 196,598.72 | G05000063675 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 0 | Clinical&Medical-Independent Sector | ACUTE SERVICES I | NORWICH & NORFOLK SURGICAL LTD | 43580422 | 195,633.42 | 368 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 0 | Oth Travel Costs-Patient Transport | PATIENT TRANSPORT SERVICES | E-ZEC MEDICAL TRANSPORT SERVICES LTD | 43488710 | 185,522.69 | 1592 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 0 | Charges from CSU | PRIMARY CARE IT | NHS ARDEN AND GEM CSU | 43580314 | 184,407.09 | 7312626731 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 0 | Clinical&Medical-Independent Sector | ACUTE SERVICES I | HEALTHSHARE DIAGNOSTICS LTD | 43580278 | 179,470.10 | 1030418 |
| partment of Health | NHS Norfolk And Waveney ICB 31/ | /12/2022 0 | C&M-GMS Global Sum | DELEGATED GP | DR A M PRESS & PARTNERS | 43655580 | 171,817.67 | G05000063817 |
| partment of Health | | (12/2022) | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 43546647 | 169 740 21 | 475PK015743202308 |

| Department Family | Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | AP Amount | Purchase Invoice Number |
|----------------------|-----------------------------|--------------|--|-----------------------------------|--|--------------------|------------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR R A HEMS & PARTNERS | 43674890 | 166,976.91 | G05000063794 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 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 ICE | 3 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 ICE | 3 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 ICE | 3 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 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Prem Rates | DELEGATED GP | ROUNDWELL MEDICAL CENTRE | 43448661 | 163,378.50 | G05000062601 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-PMS Contract Value | DELEGATED GP | DR S M EDMONDS & PARTNERS | 43448727 | 163,290.25 | G05000062755 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | MILLWOOD PARTNERSHIP (THE) | 43655526 | 162,326.70 | G05000063742 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-PMS Contract Value | DELEGATED GP | DR A W SHERWOOD & PARTNERS | 43448689 | 157,245.48 | G05000062670 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-PMS Contract Value | DELEGATED GP | DR A L HEATH & PARTNERS | 43448697 | 155,908.37 | G05000062689 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR C THORMAN & PARTNERS | 43674877 | 155,078.57 | G05000063260 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR A MARTIN & PARTNERS | 43655421 | 154,345.28 | G05000063214 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | ST STEPHENS GATE MEDICAL PRACTICE | 43655494 | 148,069.72 | G05000063698 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-NCD Enhanced Access | DELEGATED GP | NORWICH PCN | 43545635 | 147,598.35 | P0500000769 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR M D CLARIDGE & PARTNERS | 43655504 | 146,759.07 | G05000063712 |
| partment of Health | NHS Norfolk And Waveney ICE | | | | DR J F RIVETT & PARTNERS | 43655406 | | G05000063192 |
| partment of Health | | | Clinical&Medical-Independent Sector | ACUTE SERVICES I | NORWICH & NORFOLK SURGICAL LTD | 43488718 | 146,000.00 | |
| partment of Health | , | | Clinical&Medical-Independent Sector | ACUTE SERVICES I | NORWICH & NORFOLK SURGICAL LTD | 43699125 | 146,000.00 | |
| partment of Health | NHS Norfolk And Waveney ICE | | | | DR A C BROOKS & PARTNERS | 43655470 | | G05000063665 |
| partment of Health | NHS Norfolk And Waveney ICE | | | | FAKENHAM MEDICAL PRACTICE | 43674883 | | G05000063779 |
| partment of Health | · · · | | C&M-GMS Cost of Drugs -Dispensing | | DR M MILLER & PARTNERS | 43659622 | | G05000063873 |
| partment of Health | | | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | DR A MARTIN & PARTNERS | 43655419 | | G05000063212 |
| partment of Health | | | Clinical&Medical-Independent Sector | ACUTE SERVICES I | CIRCLE HEALTH GROUP LTD | 43488633 | | IAP122204226A |
| partment of Health | | | Clinical&Medical-Independent Sector | ACUTE SERVICES I | CIRCLE HEALTH GROUP LTD | 43699087 | | IAP012304226A |
| partment of Health | NHS Norfolk And Waveney ICE | | | SAFEGUARDING | NORFOLK COUNTY COUNCIL | 43629911 | 132,000.00 | |
| partment of Health | | | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES D | NORWICH & CENTRAL NORFOLK MIND | 43645315 | 127,844.31 | |
| partment of Health | | | C&M-PMS Cost of Drugs -Dispensing | | DR D R BEVAN & PARTNERS | 43655423 | | G05000063217 |
| partment of Health | NHS Norfolk And Waveney ICE | | | | DR P NOAKES & PARTNERS | 43655590 | | G05000063830 |
| partment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | WENSUM VALLEY MEDICAL PRACTICE | 43033330 | | G05000062765 |
| partment of Health | · · · | | | DELEGATED GP | NEWTOWN & CAISTER MEDICAL PRACTICE | 43448736 | | G05000062785 |
| | NHS Norfolk And Waveney ICE | | | | | | | |
| partment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | DR LALL & PARTNERS LOWESTOFT | 43659676 | | G05000063948 |
| partment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | DR M VALLIS & PARTNERS | 43659706 | ., | G05000064111 |
| partment of Health | , | | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | LONG STRATTON MEDICAL PARTNERSHIP | 43655431 | | G05000063228 |
| partment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | EAST NORWICH MEDICAL PARTNERSHIP | 43655602 | | G05000063845 |
| partment of Health | | | C&M-GMS Cost of Drugs -Dispensing | | DR N P ROLLS & PARTNERS | 43659646 | | G05000063905 |
| partment of Health | | | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | PLOWRIGHT MEDICAL CENTRE | 43659664 | | G05000063930 |
| partment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | DR A LENNOX & PARTNERS | 43655480 | | G05000063679 |
| partment of Health | NHS Norfolk And Waveney ICE | | | | NORFOLK COUNTY COUNCIL | 43629925 | 115,600.00 | |
| partment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | DR W B HENDERSON & PARTNERS | 43655575 | | G05000063811 |
| partment of Health | · · | | Clinical&Medical-Othe Public Sector | | SUFFOLK COUNTY COUNCIL | 43645948 | 114,734.57 | |
| partment of Health | · · · | | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST | 43494297 | | DECBPRT11222 |
| partment of Health | NHS Norfolk And Waveney ICE | | | | DR A E RICHARDS & PARTNERS | 43655508 | | G05000063717 |
| partment of Health | NHS Norfolk And Waveney ICE | | | | DR M SEEHRA & PARTNERS | 43659695 | | G05000064036 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES CO | COMMUNITY HEALTH PARTNERSHIPS LTD | 43669024 | 106,840.38 | 60274540 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR BOUCH & PARTNERS | 43659687 | 106,500.73 | G05000063985 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR M I ARCHER & PARTNERS | 43655500 | 105,096.79 | G05000063707 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-PMS Contract Value | DELEGATED GP | DR D R BEVAN & PARTNERS | 43448733 | 104,935.99 | G05000062763 |
| partment of Health | NHS Norfolk And Waveney ICE | 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR P EVERDEN & PARTNERS | 43655564 | 103,764.57 | G05000063797 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | Recharge : Received | CONTINUING HEALTHCARE ASSESSMENT | NORFOLK COUNTY COUNCIL | 43629899 | 103,000.00 | 1581611 |
| epartment of Health | NHS Norfolk And Waveney ICE | 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR J OKORO & PARTNERS | 43655607 | 102,950.57 | G05000063853 |

| epartment Family | Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | AP Amount | Purchase Invoice Number |
|----------------------|------------------------------|------------|--|------------------------------------|---|--------------------|------------|-------------------------|
| epartment 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 |
| partment 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 |
| partment of Health | NHS Norfolk And Waveney ICB | 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR A R EMERSON & PARTNERS | 43674907 | 101,862.75 | G05000064071 |
| partment 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 |
| partment 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 |
| partment 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 |
| partment 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 |
| partment 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 |
| artment 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 |
| artment 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 |
| artment 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 |
| artment 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 |
| artment 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 |
| artment 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 |
| artment 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 | MAN3004517 |
| artment of Health | · · · | | - | THIRD PARTY HOSTED SERVICE 1 - (P) | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 43485357 | 97,484.00 | |
| artment of Health | | | - | CENTRAL DRUGS | DR P J R HARSTON & PARTNERS | 43655417 | | G05000063210 |
| artment of Health | NHS Norfolk And Waveney ICB | | | DELEGATED GP | LONG STRATTON MEDICAL PARTNERSHIP | 43655429 | | G05000063225 |
| artment of Health | NHS Norfolk And Waveney ICB | | | DELEGATED GP | DR S C HIBBERD & & PARTNERS | 43655556 | | G05000063784 |
| artment of Health | | | | CENTRAL DRUGS | DR BURGESS & PARTNERS | 43655599 | | G05000063842 |
| artment of Health | NHS Norfolk And Waveney ICB | | | DELEGATED GP | DR L HUNTER & PARTNERS | 43674870 | | G05000063175 |
| artment of Health | NHS Norfolk And Waveney ICB | | | DELEGATED GP | ST STEPHENS GATE MEDICAL PRACTICE | 43655494 | , | G05000063698 |
| | · · | | | CENTRAL DRUGS | DR J C A SCONCE & PARTNERS | 43655595 | | G05000063837 |
| artment of Health | | | | CENTRAL DRUGS | DR I S SAMPSON & PARTNERS | 43659612 | | 605000063860 |
| | | | | | | | , | |
| artment of Health | NHS Norfolk And Waveney ICB | | | DELEGATED GP | DR ANDERSON & PARTNERS LOWESTOFT | 43659689 | | G05000064004 |
| artment of Health | NHS Norfolk And Waveney ICB | | | DELEGATED GP | DR K R HARRISON & PARTNERS | 43655518 | | G05000063730 |
| artment of Health | | | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 43494318 | | DECBPRRV1222 |
| artment of Health | · · | | | CHC ADULT FULLY FUNDED | SES AVOCET LTD | 43383730 | 90,377.00 | |
| artment of Health | NHS Norfolk And Waveney ICB | | | DELEGATED GP | LESLEY & PARTNERS | 43655463 | | G05000063272 |
| artment of Health | · · · | | | ACUTE SERVICES H | HOMELINK HEALTHCARE LTD | 43513691 | 90,266.40 | |
| artment of Health | NHS Norfolk And Waveney ICB | | | DELEGATED GP | DR P W SAMPSON & PARTNERS | 43655486 | | G05000063686 |
| artment of Health | NHS Norfolk And Waveney ICB | 31/12/2022 | | DELEGATED GP | TIMBER HILL HEALTH CENTRE | 43659715 | 89,241.30 | G05000065091 |
| artment 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 |
| artment 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 |
| artment 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 |
| artment 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 |
| artment 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 |
| artment 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 |
| artment 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 |
| artment 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 |
| artment 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 |
| artment 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 |
| rtment 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 |
| artment 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 |
| artment 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 |
| artment of Health | NHS Norfolk And Waveney ICB | | | DELEGATED GP | DR B K KELLY & PARTNERS | 43674871 | | G05000063197 |
| artment of Health | NHS Norfolk And Waveney ICB | | | DELEGATED GP | DR R STONE & PARTNERS | 43655523 | | G05000063738 |
| artment of Health | · · | | Clinical&Medical-Independent Sector | ACUTE SERVICES H | HOMELINK HEALTHCARE LTD | 43513412 | 82,744.20 | |
| artment of Health | NHS Norfolk And Waveney ICB | | | DELEGATED GP | DR K R WEBB & PARTNERS | 43655437 | | G05000063235 |
| ar an ent or neditin | NITS NOTION AND Wavelley ICB | | | ACUTE SERVICES I | FITZWILLIAM HOSPITAL | 43655437 | 80,719.13 | 00500003235 |

| Department Family | Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | AP Amount | Purchase Invoice Number |
|----------------------|--|--------------|--|------------------------------|---|----------------------|-----------|------------------------------|
| Department of Health | NHS Norfolk And Waveney IC | B 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR M HOLMES & PARTNERS | 43655560 | 79,626.29 | G05000063789 |
| Department of Health | NHS Norfolk And Waveney IC | B 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR I HACZEWSKI & PARTNERS | 43655584 | 78,824.29 | G05000063822 |
| Department of Health | NHS Norfolk And Waveney IC | B 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | COLTISHALL MEDICAL PRACTICE | 43655573 | 78,661.21 | G05000063808 |
| Department of Health | NHS Norfolk And Waveney IC | B 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 IC | B 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR J S SAMPSON & PARTNERS | 43659614 | 77,963.04 | G05000063862 |
| Department of Health | NHS Norfolk And Waveney IC | B 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 IC | B 31/12/2022 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR A M PRESS & PARTNERS | 43655578 | 77,789.89 | G05000063815 |
| Department of Health | NHS Norfolk And Waveney IC | B 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | CHET VALLEY MEDICAL PRACTICE | 43655488 | 77,623.03 | G05000063689 |
| Department of Health | NHS Norfolk And Waveney IC | B 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR SCOTT & PARTNERS DOWNHAM MARKET | 43655514 | 77,543.19 | G05000063725 |
| Department of Health | NHS Norfolk And Waveney IC | B 31/12/2022 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR R A HEMS & PARTNERS | 43655562 | 76,995.87 | G05000063792 |
| Department of Health | NHS Norfolk And Waveney IC | B 31/12/2022 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR P W SAMPSON & PARTNERS | 43655484 | 76,682.94 | G05000063684 |
| Department of Health | NHS Norfolk And Waveney IC | B 31/12/2022 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR K R HARRISON & PARTNERS | 43655516 | 76,647.74 | G05000063728 |
| Department of Health | NHS Norfolk And Waveney IC | B 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | EAST HARLING & KENNINGHALL MEDICAL PRACT | 43674875 | 76,555.96 | G05000063246 |
| Department of Health | NHS Norfolk And Waveney IC | B 31/12/2022 | Clinical&Medical-Independent Sector | ACUTE SERVICES I | FITZWILLIAM HOSPITAL | 43698632 | 76,195.00 | AUG21FW26ASC01 |
| Department of Health | NHS Norfolk And Waveney IC | B 31/12/2022 | Clinical&Medical-Independent Sector | ACUTE SERVICES I | FITZWILLIAM HOSPITAL | 43698634 | 76,195.00 | JULY21FW26ASC01 |
| Department of Health | | | Clinical&Medical-Independent Sector | ACUTE SERVICES I | FITZWILLIAM HOSPITAL | 43698635 | 76,195.00 | SEPT21FW26ASC01 |
| Department of Health | | | C&M-PMS Cost of Drugs -Dispensing | CENTRAL DRUGS | VIDA HEALTHCARE | 43655452 | 75,957.75 | G05000063256 |
| Department of Health | NHS Norfolk And Waveney ICI | | | DELEGATED GP | ST JOHNS SURGERY TERRNGTN STJOHN | 43475606 | | G05000062672 |
| Department of Health | | | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | FAKENHAM MEDICAL PRACTICE | 43655552 | 75,828.57 | G05000063777 |
| Department of Health | NHS Norfolk And Waveney ICI | B 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 IC | B 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 ICI | B 31/12/2022 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR SCOTT & PARTNERS DOWNHAM MARKET | 43655512 | 74,800.05 | G05000063723 |
| Department of Health | | | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | CHET VALLEY MEDICAL PRACTICE | 43655490 | | G05000063692 |
| Department of Health | | | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR P D KOOPOWITZ & PARTNERS | 43655448 | 73,439,44 | G05000063251 |
| Department of Health | NHS Norfolk And Waveney ICI | | | DELEGATED GP | OLD MILL & MILLGATES MEDICAL PRACTICE | 43655427 | 73.298.86 | G05000063222 |
| Department of Health | NHS Norfolk And Waveney ICI | | | DELEGATED GP | THEATRE ROYAL SURGERY | 43655544 | | G05000063765 |
| Department of Health | NHS Norfolk And Waveney ICI | | | DELEGATED GP | DR D J H HOOD & PARTNERS | 43674878 | | G05000063704 |
| Department of Health | | | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR I AHMED & PARTNER | 43659648 | | G05000063910 |
| Department of Health | NHS Norfolk And Waveney IC | | | DELEGATED GP | HARLESTON MEDICAL PRACTICE | 43659626 | | G05000063877 |
| Department of Health | NHS Norfolk And Waveney ICI | | | DELEGATED GP | ROUNDWELL MEDICAL CENTRE | 43448661 | | G05000062601 |
| Department of Health | | | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR N S THOMSON & PARTNERS | 43655532 | ., | G05000063750 |
| Department of Health | NHS Norfolk And Waveney IC | | | DELEGATED GP | KIRKLEY MILL SURGERY | 43448592 | | G05000062470 |
| Department of Health | NHS Norfolk And Waveney IC | | C&M-GMS Global Sum | DELEGATED GP | DR J C A SCONCE & PARTNERS | 43655593 | | G05000063834 |
| Department of Health | NHS Norfolk And Waveney IC | | | DELEGATED GP | DR PHIPP & PARTNERS | 43655396 | | 605000063179 |
| Department of Health | NHS Norfolk And Waveney IC | | | DELEGATED GP | DR M MILLER & PARTNERS | 43659620 | | G05000063870 |
| Department of Health | NHS Norfolk And Waveney IC | | | DELEGATED GP | DR P J R HARSTON & PARTNERS | 43655415 | | G05000063207 |
| Department of Health | NHS Norfolk And Waveney ICI | | | DELEGATED GP | DR W J MIRZA & PARTNERS | 43655415 | | G05000062533 |
| Department of Health | | | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR & COLLETT & PARTNERS | 43448628 | | G05000062533 G05000063276 |
| Department of Health | NHS Norfolk And Waveney ICI | | | PRIMARY CARE TRANSFORMATION | NORWICH PRACTICES LTD | 43655635 | 67,980.00 | |
| Department of Health | | | Hcare Srv Rec Fdtn Trust-Non Contract | ACUTE SERVICES A | GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 43655535 | | DECBPRJ11222 |
| Department of Health | , | | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR I HUNTER & PARTNERS | 43494301 43655392 | | G05000063173 |
| Department of Health | | | Clinical&Medical-Independent Sector | ACUTE SERVICES I | SOUTH NORFOLK HEALTHCARE CIC | 43655392 | 66,434.38 | |
| Department of Health | | | Clinical&Medical-Independent Sector | ACUTE SERVICES I | BRITISH PREGNANCY ADVISORY SERVICE | 43488645 | 66,083.00 | |
| • | , | | | | DR I AHMED & PARTNER | 43512467 43674900 | | |
| Department of Health | NHS Norfolk And Waveney ICI NHS Norfolk And Waveney ICI | | | DELEGATED GP DELEGATED GP | DR I M HUME & PARTNER | 43674900 | | G05000063907 G05000063204 |
| | | | | | | | | |
| Department of Health | NHS Norfolk And Waveney IC | | | FINANCE | NHS ARDEN AND GEM CSU | 43580314 | , | 7312626731 |
| Department of Health | | | Trade Local Creds Adj Non-NHS <1Yr | BALANCE SHEET | NORTH NORFOLK PRIMARY CARE LTD | 43532662 | | NNPC0579 |
| Department of Health | NHS Norfolk And Waveney IC | | | DELEGATED GP | BEECHCROFT SURGERY | 43448635 | | G05000062544 |
| Department of Health | | | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR NORTHOVER & PARTNERS | 43659704 | | G05000064077 |
| Department of Health | NHS Norfolk And Waveney IC | B 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR BURGESS & PARTNERS | 43655597 | 63,910.71 | G05000063839 |

| Department Family | Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | AP Amount | Purchase Invoice Number |
|-----------------------|-----------------------------|--------------|-------------------------------------|------------------------|---------------------------------------|--------------------|-----------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICE | 3 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 ICE | 3 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | HINGHAM SURGERY | 43659628 | 63,750.40 | G05000063880 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 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 ICE | 3 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | PLOWRIGHT MEDICAL CENTRE | 43659666 | 63,574.10 | G05000063932 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | LONGSHORE SURGERIES | 43659682 | 63,517.25 | G05000063980 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 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 ICE | 3 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 ICE | 3 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 ICE | 3 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 ICE | 3 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 ICE | 3 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 ICE | 3 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 ICE | 3 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 ICE | 3 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 ICE | 3 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 ICE | 3 31/12/2022 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | WINDMILL SURGERY | 43659670 | | G05000063938 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 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 ICE | 3 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 ICE | 3 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 ICE | 3 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR P D KOOPOWITZ & PARTNERS | 43655450 | 58,105.74 | G05000063253 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 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 ICE | 3 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 ICE | 3 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | WINDMILL SURGERY | 43659668 | 56,270.11 | G05000063935 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | Clinical&Medical-Clinical Other | ACUTE SERVICES E | VOLUNTARY NORFOLK | 43645356 | 55,915.50 | 44877 |
| Department of Health | | | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | LONGSHORE SURGERIES | 43659684 | 55,541.94 | G05000063982 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-NCD Enhanced Access | DELEGATED GP | LOWESTOFT PCN | 43545664 | 55,408.83 | P0500000839 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 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 ICE | | | | DR M S BUTT | 43659709 | | G05000064211 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 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 ICE | | | DELEGATED GP | DR N S THOMSON & PARTNERS | 43655534 | | G05000063752 |
| Department of Health | , | | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR H C SIMPSON & DR S R G KNOTT | 43659659 | | G05000063924 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 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 ICE | 3 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 ICE | | Clinical&Medical-Independent Sector | ACUTE SERVICES H | HOMELINK HEALTHCARE LTD | 43511864 | 53,909.10 | |
| Department of Health | NHS Norfolk And Waveney ICE | | | | OLD MILL & MILLGATES MEDICAL PRACTICE | 43448644 | | G05000062563 |
| Department of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | DR EASTAUGH & PARTNERS | 43659693 | | G05000064033 |
| Department of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | HOLLIES SURGERY DOWNHAM MARKET | 43448700 | | G05000062694 |
| Department of Health | | | C&M-GMS Prem Notional Rent | DELEGATED GP | DR J OKORO & PARTNERS | 43448559 | | G05000062411 |
| Department of Health | | | Clinical&Medical-Independent Sector | PALLIATIVE CARE | NORFOLK HOSPICE (THE) | 43365270 | 52,316.67 | |
| Department of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | DR G SAGAR & PARTNERS | 43659618 | | G05000063867 |
| Department of Health | | | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | SELECT HEALTHCARE LTD | 43383733 | | OAKDD21122 |
| Department of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | SOUTH NORFOLK HIP PCN | 43545614 | | P05000000752 |
| Department of Health | NHS Norfolk And Waveney ICE | | | R AND D TEAM | UNIVERSITY OF EXETER | 43437257 | 51.836.35 | |
| Department of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | DR L HUNTER & PARTNERS | 43674870 | | G05000063175 |
| Department of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | SCHOOL LANE SURGERY PMS | 43448647 | | G05000062574 |
| Department of Health | | | C&M-GMS Cost of Drugs -Prescribing | CENTRAL DRUGS | EAST NORWICH MEDICAL PARTNERSHIP | 43655601 | , . | G05000063844 |
| Department of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | DR M I ARCHER & PARTNERS | 43655502 | | G05000063709 |
| Department of Health | | | C&M-GMS Cost of Drugs -Prescribing | CENTRAL DRUGS | DR C THORMAN & PARTNERS | 43655454 | | G05000063259 |
| Department of Health | NHS Norfolk And Waveney ICE | | C&M-GMS Cost of Drugs -Prescribing | CENTRAL DRUGS | BECCLES MEDICAL CENTRE | 43659679 | | G05000063976 |
| ecparation of fieadli | | | C&M-GMS Cost of Drugs -Prescribing | CENTRAL DRUGS | DR J OUDENAARDEN & PARTNERS | 43655477 | | G05000063674 |

| Department Family | Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | AP Amount | Purchase Invoice Number |
|---------------------|-----------------------------|--------------|------------------------------------|------------------------|---|--------------------|-----------|-------------------------|
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | Recharge : Received | ACUTE SERVICES H | OAKWOOD HOUSE (NORWICH) LTD | 43580201 | 49,285.71 | SP112 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | WOOTTONS SURGERY | 43659662 | 48,809.07 | G05000063927 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-NCD Enhanced Access | DELEGATED GP | KINGS LYNN PCN | 43545658 | 48,308.62 | P0500000817 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Prem Actual Rent | DELEGATED GP | ROUNDWELL MEDICAL CENTRE | 43655538 | 48,097.50 | G05000063757 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | Non-NHS trade<1Yr-Cutover Balance | BALANCE SHEET | NORFOLK COUNTY COUNCIL | 43511618 | 47,631.27 | 40027636 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-NCD Enhanced Access | DELEGATED GP | GREAT YARMOUTH & NORTHERN VILLAGES PCN | 43545676 | 46,967.04 | P0500000855 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Cost of Drugs -Prescribing | CENTRAL DRUGS | ST STEPHENS GATE MEDICAL PRACTICE | 43655496 | 46,622.70 | G05000063701 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | COMMUNITY REHABILITATION MANAGEMENT LTD | 43436043 | 46,576.10 | INV2122 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-APMS PCN DES Clin Pharmacist | DELEGATED GP | TIMBER HILL HEALTH CENTRE | 43659715 | 46,535.28 | G05000065091 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | DR N P ROLLS & PARTNERS | 43659646 | 46,239.06 | G05000063905 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Global Sum | DELEGATED GP | DR S GORROD & PARTNERS | 43674897 | 45,762.78 | G05000063848 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-APMS PCN DES Soc Prescribing | DELEGATED GP | TIMBER HILL HEALTH CENTRE | 43659715 | 45,600.79 | G05000065091 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | DR EASTAUGH & PARTNERS | 43659691 | 45,538.34 | G05000064031 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-APMS Contract Value | DELEGATED GP | TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES) | 43448550 | 45,123.73 | G05000062385 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Cost of Drugs -Prescribing | CENTRAL DRUGS | DR ANDERSON & PARTNERS LOWESTOFT | 43659690 | 44,928.51 | G05000064008 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | Computer Hardware Purch | PRIMARY CARE IT | DELL CORPORATION LTD | 43378021 | 44,750.00 | 7402864325 |
| partment of Health | NHS Norfolk And Waveney ICE | | | PRIMARY CARE IT | DELL CORPORATION LTD | 43378023 | | 7402864476 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-APMS PCN DES Physiotherapist | DELEGATED GP | TIMBER HILL HEALTH CENTRE | 43659715 | 43,904.56 | G05000065091 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | COMMUNITY REHABILITATION MANAGEMENT LTD | 43436183 | 43,903.99 | INV2120 |
| partment of Health | | | | DELEGATED GP | NORTH NORFOLK PRIMARY CARE LTD | 43683583 | | NNPC0598 |
| partment of Health | | | | DELEGATED GP | DR A MARTIN & PARTNERS | 43655419 | | G05000063212 |
| partment of Health | | | | CENTRAL DRUGS | DR M VALLIS & PARTNERS | 43659708 | ., | G05000064114 |
| partment of Health | NHS Norfolk And Waveney ICE | | | CHC ADULT FULLY FUNDED | COMMUNITY REHABILITATION MANAGEMENT LTD | 43436063 | 42,935.22 | |
| partment of Health | | | | DELEGATED GP | DR D R REVAN & PARTNERS | 43655423 | | G05000063217 |
| partment of Health | NHS Norfolk And Waveney ICE | | | | COMMUNITY HEALTH PARTNERSHIPS LTD | 43055425 | 42,535.09 | |
| partment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | EAST NORFOLK MEDICAL PRACTICE | 43355153 | | G05000062466 |
| partment of Health | NHS Norfolk And Waveney ICE | | | | LONG STRATTON MEDICAL PARTNERSHIP | 43448588 | | G05000062486 |
| partment of Health | | | | | DR A LENNOX & PARTNERS | 43448602 | , | G05000063682 |
| | | | | CENTRAL DRUGS | DR P EVERDEN & PARTNERS | 43655566 | | G05000063800 |
| partment of Health | | | C&M-GMS Cost of Drugs -Dispensing | | | | | |
| partment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | DR P N WISDOM | 43655458 | | G05000063265 |
| partment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | DR I M HUME & PARTNERS | 43655414 | | G05000063204 |
| partment of Health | | | | ACUTE SERVICES H | HOMELINK HEALTHCARE LTD | 43511885 | 40,118.40 | |
| partment of Health | | | | ACUTE SERVICES H | HOMELINK HEALTHCARE LTD | 43511901 | 40,118.40 | |
| partment of Health | | | | ACUTE SERVICES I | OVIVA UK LTD | 43580248 | 39,950.83 | |
| partment of Health | NHS Norfolk And Waveney ICE | | | | DR R HAHN & PARTNERS | 43659640 | | G05000063897 |
| partment of Health | | | | DELEGATED GP | DR D J H HOOD & PARTNERS | 43655497 | | G05000063702 |
| partment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | WEST POTTERGATE MEDICAL PRACTICE | 43659650 | | G05000063912 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | Other Research Exp | R AND D TEAM | UNIVERSITY OF EXETER | 43437238 | 39,028.74 | 126143 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | INSIGNIA HEALTHCARE GROUP LTD | 43489241 | 37,902.63 | INV991000728 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | LUDHAM & STALHAM GREEN SURGERIES | 43655404 | 37,901.75 | G05000063190 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Cost of Drugs -Prescribing | CENTRAL DRUGS | DR M D CLARIDGE & PARTNERS | 43655506 | 37,739.72 | G05000063715 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-NCD Care Coordinator | DELEGATED GP | DR I M HUME & PARTNERS | 43655414 | 37,724.83 | G05000063204 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Prem Actual Rent | DELEGATED GP | WINDMILL SURGERY | 43448554 | 37,500.00 | G05000062396 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | PLOWRIGHT MEDICAL CENTRE | 43659664 | 37,493.24 | G05000063930 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | DR G SAGAR & PARTNERS | 43659616 | 36,857.83 | G05000063865 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | DR M MILLER & PARTNERS | 43659622 | 36,835.76 | G05000063873 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-NCD Enhanced Access | DELEGATED GP | KETTS OAK PCN | 43545686 | 36,776.93 | P0500000887 |
| partment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-NCD Enhanced Access | DELEGATED GP | SOUTH WAVENEY PCN | 43545652 | 36,426.29 | P0500000816 |
| partment of Health | | | | CHC ADULT FULLY FUNDED | NORFOLK COUNTY COUNCIL | 43465485 | 36,370.08 | |
| partment of Health | | | | ACUTE SERVICES I | SCRIVENS LTD | 43580451 | | QMM2143 |

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| pagement of Heahn NIS Monki And Yaweny (S. 1012/2022 CaluAdde Monitor (CaluAdde CaluAdde C | 147 36,000.0 147 36,000.0 1425 35,753.9 1486 35,509.4 1490 35,322.8 1410 35,288.6 1417 35,288.6 1417 35,288.6 1417 35,288.6 1417 35,288.6 1417 35,288.6 1417 35,288.6 1417 34,510.8 1417 34,510.8 1417 34,400.0 1418 33,979.2 1418 33,979.2 1413 33,751.8 | 0 5345 5 60500063220 44 60500063220 45 60500063220 46 60500063220 47 60500063707 48 60500063707 49 60500063707 40 60500063814 40 NNPC0598 40027710 60500062612 4002710 FLO0265657 40027598 NNPC0598 |
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| Department of Healt NMS Norfolk And Waterney (KI) N1/12/202 CAM-MRS Fire ED Spentrum DELEGATED GP Det M ALROLER & PARTNERS CAM-GRA Department of Healt NMS Norfolk And Waterney (KI) 11/12/202 CAM-MRS FOLD SC Lin Pharmatic DELEGATED GP De M SINERNOOD & PARTNERS CAM-BRS CAM-BRS <t< td=""><td>500 35,332.8 35,332.8 35,288.6 577 35,284.0 583 35,152.5 583 34,997.1 505 34,800.0 751 34,510.8 557 34,472.5 5331 34,001.4 34,200.4 33,979.2 745 33,974.0 574 33,914.0 331 33,751.8</td><td>6 G05000063707 52 G05000063770 52 G05000063770 58 G05000063710 50 G05000062453 50 G05000062453 50 G05000062612 50 G05000062612 50 G05000063921 51 G05000063921 52 G05000063921 53 RL00265657 54 NNPC0598</td></t<> | 500 35,332.8 35,332.8 35,288.6 577 35,284.0 583 35,152.5 583 34,997.1 505 34,800.0 751 34,510.8 557 34,472.5 5331 34,001.4 34,200.4 33,979.2 745 33,974.0 574 33,914.0 331 33,751.8 | 6 G05000063707 52 G05000063770 52 G05000063770 58 G05000063710 50 G05000062453 50 G05000062453 50 G05000062612 50 G05000062612 50 G05000063921 51 G05000063921 52 G05000063921 53 RL00265657 54 NNPC0598 |
| bepartment of HealthNHS Nurfolk And Waeneng (G)11/12/2026AMAM SCH DRUGS CIII PharmadistBELGATED GPRA W SHERNWOOD & PANTNERS4457.Department of HealthNHS Norfolk And Waeneng (G)11/12/202CAMAM SCH DRUGS And TALLER6414.Department of HealthNHS Norfolk And Waeneng (G)11/12/202CAMAM SCH DRUGS ANDELEGATED GPNH HENDESSAN & PANTNERS4434.Department of HealthNHS Norfolk And Waeneng (G)11/12/202CAMAM SCH Pantanay TechnicanELEGATED GPNGNTN KNORFOLK PANTNERS4434.Department of HealthNHS Norfolk And Waeneng (G)11/12/202CAMAM SCH Pantanay TechnicanELEGATED GPNGNTN KNORFOLK PANTNERS4434.Department of HealthNHS Norfolk And Waeneng (G)11/12/202CAMAM SCH PantnersCHCAPLERT ELEGATED GPNGNTN KNORFOLK PANTNERS4434.Department of HealthNHS Norfolk And Waeneng (G)11/12/202CAMAM SCH DEPartnersCHCAPLERT ELEGATED GPNGNTN KNORFOLK PANTNERS4456.Department of HealthNHS Norfolk And Waeneng (G)31/12/202CAMAM SCH DEPartnersCHCAPLERT ELEGATED GPNGNTN KNORFOLK PANTNERS4456.Department of HealthNHS Norfolk And Waeneng (G)31/12/202CAMAM SCH DEPartnersCHCAPLERT ELEGATED GPNGNTN KNORFOLK PANTNERS4456.Department of HealthNHS Norfolk And Waeneng (G)31/12/202CAMAM SCH DEPartnersCHCAPLERT ELEGATED GPNGNTN KNORFOLK PANTNERSHP4456.Department of HealthNHS Norfolk And Waeneng (G)31/12/202CAMAM SCH DEPartnersCHCAPLERT ELEGAT | 38,288.6 35,288.6 577 35,284.0 583 35,152.5 583 34,997.1 505 34,800.0 557 34,510.8 557 34,472.5 5331 34,012.4 34,3979.2 33,979.2 745 33,974.0 574 33,914.0 331 33,751.8 | 22 G05000063770 28 G05000063814 20 G05000062453 20 G05000062612 20 G05000062612 20 G05000063921 20 FLO0265657 20 NNPC0598 |
| Department of HeattinMiS Norfolk Ad Wavereys (G)31/3/202CAM-GND Scale of Drugs-PrescribingCENTRAL DRUGSDR W BENDERSON & PARTNERS0.43433Department of HeattinNiSS Norfolk Ad Wavereys (G)31/3/202CAM-GND Server Atual RentDELGATED GPDI HACZEWSK & PARTNERS0.43434Department of HeattinNiSS Norfolk Ad Wavereys (G)31/3/202CAM-GND Server Atual RentDELGATED GPDI SC GORDO & PARTNERS0.43437Department of HeattinNiSS Norfolk Ad Wavereys (G)31/3/202CAM-GND Server Atual RentDELGATED GPDI SC GORDO & PARTNERS0.43437Department of HeattinNiSS Norfolk Ad Wavereys (G)31/3/202CAM-GND Server Atual RentDELGATED GPDI SC GORDO & PARTNERS0.43433Department of HeattinNiSS Norfolk Ad Wavereys (G)31/3/202CAM-GND Sc Gold JunDELGATED GPDI SC GORDO & PARTNERS0.43435Department of HeattinNiSS Norfolk Ad Wavereys (G)31/3/202CAM-GND SC DOR In ParametsicDELGATED GPDI SN SC GORDO Atual Rent NORFOL WAVERAVCRE 1/100.43456Department of HeattinNiSS Norfolk Ad Wavereys (G)31/3/202CAM-GND SC DOR In ParametsicDELGATED GPDI SN SC GORDO Atual RENT SS Norfolk Ad Wavereys (G)31/3/202CAM-GND SC DOR In ParametsicDELGATED GPDI SN SC GORDO Atual RENT SS Norfolk Ad Wavereys (G)31/3/202CAM-GND SC DOR In ParametsicDELGATED GPDI SN SC GORDO Atual RENT SS Norfolk Ad Wavereys (G)31/3/202CAM-GND SC DOR In ParametsicDELGATED GPDI SN SC GORDO Atual RENT SS Norfolk Ad Wavereys (G)31/3/202CAM-GND SC G | 577 35,284.0 588 35,152.5 588 34,997.1 505 34,800.0 571 34,510.8 557 34,472.5 533 34,012.4 33,979.2 33,924.5 574 33,914.0 331 33,751.8 | 8 G05000063814 0 G05000062453 10 NNPC0598 00 G05000062612 01 40027710 05 G05000063921 01 FLO0265657 02 NNPC0598 |
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| bepartment of Heath Mis Norfolk Ad Waveney (E JU/2020 CAM-MCD Paramacy Technician DELGATED GP NORTH NORFOLK PRIMARY CARE LTD CLA Department of Heath Mis Morifik Ad Waveney (E JU/2020 CatAC-MC Paramacy Technician CLA CLA DELGATED GP DIS GOGINA AVAINANES CLA CLA CLA DIS Morifik Ad Waveney (E JU/2020 CAtAC-MC Paramacy CLA CLA DIS Morifik Ad Waveney (E JU/2020 CAtAC-MC Paramacy CLA CLA DIS Morifik Ad Waveney (E JU/2020 CAtAC-MC Paramacy CLA CLA DIS Morifik Ad Waveney (E JU/2020 CAtAC-MC Paramacy CLA | 34,997.1 34,800.0 751 34,510.8 557 34,71.5 531 34,200.0 583 34,012.4 324 33,979.2 745 33,914.0 331 33,751.8 | 0 NNPC0598 0 G05000062612 0 40027710 5 G05000063921 0 FLO0265657 10 NNPC0598 |
| Department of HealtHist Norfolk And Waveney (a)J1/2/D02CakeAdB Prem Actual RentDelEGATED GPDis GORROD & PARTNERSGendersDepartment of HealtNist Norfolk And Waveney (a)J1/2/D02CakeAdB Prem Artual RentCIAbULT FULLIF VIDUENorFOL COUNT COUNCILG4343Department of HealtNist Norfolk And Waveney (a)J1/2/D02CakeAdB Sci Golda JuanDELEGATED GPDis A Colda NorFOL COUNT COUNCILG4343Department of HealtNist Norfolk And Waveney (a)J1/2/D02CakeAdB Sci Colda JuanDELEGATED GPNorFOL COUNT COUNCIL RINANC CARE LTDG4343Department of HealtNist Norfolk And Waveney (a)J1/2/D02CakeAdB Sci Colda JuanDELEGATED GPNorFOL COUNT COUNCIL RINANC CARE LTDG4343Department of HealtNist Norfolk And Waveney (a)J1/2/D02CakeAdB Sci Colda JuanDELEGATED GPNorFOL COUNT COUNCIL RINANC CARE LTDG4343Department of HealtNist Norfolk And Waveney (a)J1/2/D02CakeAdB Sci Colda JuanDELEGATED GPNorFOL COUNT COUNCIL CARTNERSHPG4343Department of HealtNist Norfolk And Waveney (a)J1/2/D02CakeAdB Sci Colda JuanDELEGATED GPNorFOL COUNT COUNCIL CARTNERSHPG4343Department of HealtNist Norfolk And Waveney (a)J1/2/D02CakeAdB Sci Colda JuanDELEGATED GPNorFOL COUNT COUNCIL CARTNERSHPG4343Department of HealtNist Norfolk And Waveney (a)J1/2/D02CakeAdB Sci Colda JuanDELEGATED GPNorFOL COUNT COUNCIL CARTNERSHPG4343Department of HealtNist Norfolk And Wavene | 34,800.0 751 34,810.0 751 34,510.8 8557 34,472.5 831 34,200.0 883 34,012.4 324 33,979.2 745 33,924.5 557 33,914.0 331 33,751.8 | 0 G05000062612 30 40027710 5 G05000063921 0 FL00265657 10 NNPC0598 |
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| Department of Health NHS Norfolk and Wavery (DS 3) 12/2022 Contract Commercial Sector LD AND AUTOSM CYGNET LEARNING DISABILITES LTD 4351 | | 00 FLO0263440 |
| Department of Health NHS Norfolk And Waveney ICB 31/12/2022 Recharge : Received ACUTE SERVICES B NORTH NORFOLK PRIMARY CARE LTD 4358 | | 33 NNPC0586 |
| Department of Health NHS Norfolk And Waveney ICB 31/12/2022 Non-NHS trade<1Yr-Cutover Balance BALANCE SHEET ST ANDREWS HEALTHCARE 4353 | | 75 90108298 |
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| Department of Health NHS Norfolk And Wavery (ICB 3) 12/2022 Call MCMS Prof Ees Dispensing DELEGATED GP EAST HARLING & KENNINGHALL MEDICAL PRACT 4365 | | 14 G05000063249 |
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|----------------------|-----------------------------|--------------|---|------------------------------------|---|--------------------|-----------|-------------------------|
| Department of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-PMS QOF Aspiration | DELEGATED GP | VIDA HEALTHCARE | 43448742 | 30,683.08 | G05000062775 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-APMS Prem Rates | DELEGATED GP | EAST NORFOLK MEDICAL PRACTICE | 43659722 | 30,439.00 | G05000065108 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 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 ICE | 3 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 ICE | 3 31/12/2022 | C&M-APMS PCN DES PCN support | DELEGATED GP | NORWICH PCN | 43545635 | 30,180.96 | P0500000769 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 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 ICE | 3 31/12/2022 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH NORFOLK 1 PCN | 43545697 | 29,801.81 | P0500000890 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 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 ICE | 3 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 ICE | 3 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 ICE | 3 31/12/2022 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | DR A R EMERSON & PARTNERS | 43674907 | 29,662.79 | G05000064071 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-NCD Enhanced Access | DELEGATED GP | MID NORFOLK PCN | 43545681 | 29,602.24 | P0500000856 |
| Department of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | DR J C A SCONCE & PARTNERS | 43655595 | 29,553.39 | G05000063837 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-NCD Enhanced Access | DELEGATED GP | GORLESTON PCN | 43545646 | 29,546.73 | P0500000806 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | DR J F RIVETT & PARTNERS | 43655408 | 29.474.42 | G05000063195 |
| epartment of Health | | | C&M-GMS Cost of Drugs -Prescribing | CENTRAL DRUGS | DR P NOAKES & PARTNERS | 43655592 | | G05000063833 |
| epartment of Health | · · | | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 43494311 | ., | DECBPRAN1222 |
| epartment of Health | | | C&M-GMS Prof Fees Dispensing | DELEGATED GP | DR K R WEBB & PARTNERS | 43655439 | | G05000063238 |
| epartment of Health | | | C&M-GMS Cost of Drugs -Dispensing | CENTRAL DRUGS | HEACHAM GROUP PRACTICE | 43655400 | | G05000063185 |
| epartment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | EAST NORWICH MEDICAL PARTNERSHIP | 43448709 | | G05000062708 |
| epartment of Health | , | | C&M-GMS Prof Fees Dispensing | DELEGATED GP | DR K R HARRISON & PARTNERS | 43655516 | | G05000063728 |
| epartment of Health | | | C&M-GMS Prof Fees Dispensing | DELEGATED GP | DR M HOLMES & PARTNERS | 43655558 | | G05000063787 |
| epartment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | NORTH NORFOLK 3 PCN | 43545669 | | P05000000841 |
| epartment of Health | · · | | C&M-GMS Prof Fees Dispensing | DELEGATED GP | DR L HUNTER & PARTNERS | 43655392 | | G05000063173 |
| epartment of Health | NHS Norfolk And Waveney ICE | | | PRIMARY CARE TRANSFORMATION | NHS SUFFOLK AND NORTH EAST ESSEX ICB | 43665720 | ., | 7438000075 |
| epartment of Health | | | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | PRIORY GROUP LTD | 43466384 | | D980000232 |
| epartment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | NORTH NORFOLK 2 PCN | 43545692 | | P05000000888 |
| epartment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | DR M D CLARIDGE & PARTNERS | 43343032 | | G05000062636 |
| epartment of Health | | | C&M-GMS PCN DES Soc Prescribing | DELEGATED GP | NORTH NORFOLK PRIMARY CARE LTD | 43683583 | | NNPC0598 |
| | , | | | DELEGATED GP | DR R HAHN & PARTNERS | 43659642 | | |
| epartment of Health | NHS Norfolk And Waveney ICE | | C&M-GMS Prof Fees Dispensing | PRIMARY CARE TRANSFORMATION | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 43659642 | 27,739.05 | G05000063900 |
| | | | | | | | , | |
| epartment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | BRECKLAND SURGERIES PCN | 43545639 | | P0500000798 |
| epartment of Health | NHS Norfolk And Waveney ICE | | C&M-GMS Prof Fees Dispensing | DELEGATED GP | FAKENHAM MEDICAL PRACTICE | 43655552 | | G05000063777 |
| epartment of Health | | | C&M-GMS Cost of Drugs -Dispensing | | THEATRE ROYAL SURGERY | 43655546 | | G05000063768 |
| epartment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | FAKENHAM MEDICAL PRACTICE | 43674883 | | G05000063779 |
| epartment of Health | | | Non-NHS trade<1Yr-Cutover Balance | BALANCE SHEET | ST ANDREWS HEALTHCARE | 43530558 | 27,275.00 | |
| epartment of Health | | | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | WESTWARD CARE HOMES LTD | 43629959 | 27,092.93 | |
| epartment of Health | NHS Norfolk And Waveney ICE | | | DELEGATED GP | DR P W SAMPSON & PARTNERS | 43655486 | , | G05000063686 |
| epartment of Health | NHS Norfolk And Waveney ICE | | | PRIMARY CARE TRANSFORMATION | AMSPAR | 43466222 | 26,950.50 | |
| epartment of Health | | | C&M-APMS Prem Actual Rent | DELEGATED GP | TIMBER HILL HEALTH CENTRE | 43448616 | | G05000062503 |
| epartment of Health | | | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | | 43710865 | | 100127-28-DEC-2022 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | NURSING CARE PERSONNEL LTD | 43513941 | 26,814.96 | 2017 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | DR CASTLE & PARTNERS | 43630108 | 26,693.32 | 202223IA4 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Cost of Drugs -Prescribing | CENTRAL DRUGS | DR BOUCH & PARTNERS | 43659686 | 26,585.16 | G05000063984 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | DR P J R HARSTON & PARTNERS | 43655417 | 26,582.19 | G05000063210 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-NCD Enhanced Access | DELEGATED GP | FENS & BRECKS PCN | 43545630 | 26,416.10 | P0500000768 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | | 43636689 | 26,404.28 | PHB26122212 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Cost of Drugs -Prescribing | CENTRAL DRUGS | DR PHIPP & PARTNERS | 43655395 | 26,325.48 | G05000063178 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Prem Rates | DELEGATED GP | DR B K KELLY & PARTNERS | 43674871 | 26,197.50 | G05000063197 |
| epartment of Health | NHS Norfolk And Waveney ICE | 3 31/12/2022 | C&M-GMS Cost of Drugs -Prescribing | CENTRAL DRUGS | DR M BEALES & PARTNERS | 43655522 | 26,152.02 | G05000063737 |

| 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 | PLOWRIGHT 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 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment of Health | NHS Norfolk And Waveney ICB | 31/12/2022 | Clinical&Medical-Independent Sector | ACUTE SERVICES I | FITZWILLIAM HOSPITAL | 43532689 | -76,195.00 | AUG21FW26ASC01CR |
| epartment of Health | NHS Norfolk And Waveney ICB | 31/12/2022 | Clinical&Medical-Independent Sector | ACUTE SERVICES I | FITZWILLIAM HOSPITAL | 43532695 | -76,195.00 | JULY21FW26ASC01CR |
| epartment of Health | NHS Norfolk And Waveney ICB | 31/12/2022 | Clinical&Medical-Independent Sector | ACUTE SERVICES I | FITZWILLIAM HOSPITAL | 43532697 | -76,195.00 | SEPT21FW26ASC01CR |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment of Health | NHS Norfolk And Waveney ICB | 31/12/2022 | Recharge : Received | CONTINUING HEALTHCARE ASSESSMEN | NORFOLK COUNTY COUNCIL | 43631218 | -103,000.00 | 10019898 |
| epartment of Health | NHS Norfolk And Waveney ICB | 31/12/2022 | Recharge : Received | NURSING AND QUALITY PROGRAMME | NORFOLK COUNTY COUNCIL | 43631236 | -115,600.00 | 10019897 |
| epartment of Health | NHS Norfolk And Waveney ICB | 31/12/2022 | Recharge : Received | SAFEGUARDING | NORFOLK COUNTY COUNCIL | 43631212 | -132,000.00 | 10019901 |
| epartment of Health | NHS Norfolk And Waveney ICB | 31/12/2022 | Recharge : Received | SAFEGUARDING | NORFOLK COUNTY COUNCIL | 43631223 | -211,700.00 | 10019899 |
| epartment 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 |
| epartment of Health | NHS Norfolk And Waveney ICB | 31/12/2022 | Recharge : Received | SAFEGUARDING | NORFOLK COUNTY COUNCIL | 43631240 | -234,000.00 | 10019900 |
| epartment 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 |
| epartment 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 |
| epartment 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 |
| epartment of Health | NHS Norfolk And Waveney ICB | 31/12/2022 | Recharge : Received | CONTINUING HEALTHCARE ASSESSMEN | NORFOLK COUNTY COUNCIL | 43533065 | -519,000.00 | 10019297 |