

Cost Centre	Amount	Month	Transaction Details	
Cost centre name	(£)		Category	Reference 1
ACUTE COMMISSIONING	10,385,705.00	Aug-17	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	8,814,305.00	Aug-17	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	1,285,278.37	Aug-17	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	1,127,998.67	Aug-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
AMBULANCE SERVICES	687,428.49	Aug-17	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
AMBULANCE SERVICES	687,428.49	Aug-17	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	551,074.87	Aug-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	370,957.06	Aug-17	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	285,043.76	Aug-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	283,518.74	Aug-17	NHAIS INVOICE	VIDA HEALTHCARE
ACUTE COMMISSIONING	274,951.00	Aug-17	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	274,951.00	Aug-17	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
RECHARGES	241,094.00	Aug-17	PREPROCESSED	NHS NEL CSU
LOCAL ENHANCED SERVICES	232,771.48	Aug-17	NHAIS INVOICE	DR BURGESS & PARTNERS
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	209,002.00	Aug-17	PREPROCESSED	NHS NEL CSU
LOCAL ENHANCED SERVICES	188,222.45	Aug-17	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	184,617.09	Aug-17	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	183,282.71	Aug-17	NHAIS INVOICE	DR M I ARCHER & PARTNERS
ACUTE COMMISSIONING	175,865.26	Aug-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	168,749.98	Aug-17	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	167,645.86	Aug-17	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	164,409.85	Aug-17	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	154,762.03	Aug-17	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	146,111.99	Aug-17	NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	143,125.01	Aug-17	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	141,530.13	Aug-17	NHAIS INVOICE	DR A W SHERWOOD & PARTNERS
LOCAL ENHANCED SERVICES	135,176.34	Aug-17	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
ACUTE COMMISSIONING	134,365.39	Aug-17	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	133,424.22	Aug-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	128,337.74	Aug-17	NHAIS INVOICE	DR A L HEATH & PARTNERS
OUT OF HOURS	118,692.27	Aug-17	PREPROCESSED	INTEGRATED CARE 24 LTD
PATIENT TRANSPORT	116,829.55	Aug-17	PREPROCESSED	SRCL LTD
LOCAL ENHANCED SERVICES	107,260.34	Aug-17	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
ACUTE COMMISSIONING	107,046.61	Aug-17	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMISSIONING - NON ACUTE	106,421.75	Aug-17	PREPROCESSED	NHS NEL CSU
ACUTE COMMISSIONING	102,408.38	Aug-17	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	97,563.97	Aug-17	NHAIS INVOICE	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	96,627.03	Aug-17	NHAIS INVOICE	DR A L HEATH & PARTNERS
PRC DELEGATED CO-COMMISSIONING	94,878.61	Aug-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	90,931.13	Aug-17	NHAIS INVOICE	VIDA HEALTHCARE
MENTAL HEALTH CONTRACTS	90,169.00	Aug-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	80,400.00	Aug-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	77,900.00	Aug-17	NHAIS INVOICE	DR BURGESS & PARTNERS
FUNDED NURSING CARE	74,578.92	Aug-17	PREPROCESSED	NORFOLK COUNTY COUNCIL
CHC ADULT FULLY FUNDED	74,108.41	Aug-17	PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	73,256.00	Aug-17	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
PRC DELEGATED CO-COMMISSIONING	71,610.96	Aug-17	NHAIS INVOICE	DR A K LAKE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	68,289.10	Aug-17	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
NHS 111	66,947.04	Aug-17	PREPROCESSED	INTEGRATED CARE 24 LTD
ACUTE COMMISSIONING	65,241.74	Aug-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	62,781.39	Aug-17	NHAIS INVOICE	DR M HOLMES & PARTNERS
INTERMEDIATE CARE	62,000.00	Aug-17	PREPROCESSED	ATHENA CARE HOMES LTD
PRC DELEGATED CO-COMMISSIONING	60,554.20	Aug-17	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	60,144.34	Aug-17	NHAIS INVOICE	ST JOHNS SURGERY TERRNGTN STJOHN
LOCAL ENHANCED SERVICES	60,000.00	Aug-17	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	57,200.00	Aug-17	NHAIS INVOICE	DR G SAGAR & PARTNERS

PRC DELEGATED CO-COMMISSIONING	56,276.46	Aug-17 NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	55,900.00	Aug-17 NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	55,100.00	Aug-17 NHAIS INVOICE	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	53,481.78	Aug-17 NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	53,400.00	Aug-17 NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	52,700.00	Aug-17 NHAIS INVOICE	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	51,732.46	Aug-17 NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	51,600.00	Aug-17 NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	48,380.21	Aug-17 NHAIS INVOICE	DR I AHMED & PARTNER
HIGH COST DRUGS	48,300.00	Aug-17 PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	47,051.44	Aug-17 NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	46,600.00	Aug-17 NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	44,608.68	Aug-17 NHAIS INVOICE	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	42,610.00	Aug-17 NHAIS INVOICE	HOLLIES SURGERY DOWNHAM MARKET
ACUTE COMMISSIONING	41,947.51	Aug-17 PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD
ACUTE COMMISSIONING	41,700.00	Aug-17 PREPROCESSED	BARTRAM ASSOCIATES LTD
ACUTE COMMISSIONING	40,957.74	Aug-17 PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
CHC ADULT FULLY FUNDED	40,794.18	Aug-17 PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	40,200.00	Aug-17 NHAIS INVOICE	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	39,907.02	Aug-17 NHAIS INVOICE	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	39,845.63	Aug-17 NHAIS INVOICE	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	39,358.84	Aug-17 NHAIS INVOICE	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	38,615.49	Aug-17 NHAIS INVOICE	PLOWRIGHT SURGERY
ACUTE COMMISSIONING	37,810.00	Aug-17 PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	36,486.78	Aug-17 NHAIS INVOICE	WOOTTONS SURGERY
LOCAL ENHANCED SERVICES	35,900.00	Aug-17 NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	35,800.00	Aug-17 NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	35,423.55	Aug-17 NHAIS INVOICE	DR A K LAKE & PARTNERS
LOCAL ENHANCED SERVICES	35,300.00	Aug-17 NHAIS INVOICE	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	34,116.68	Aug-17 NHAIS INVOICE	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	33,479.51	Aug-17 NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	33,477.92	Aug-17 NHAIS INVOICE	DR A W SHERWOOD & PARTNERS
LOCAL ENHANCED SERVICES	30,200.00	Aug-17 NHAIS INVOICE	DR I AHMED & PARTNER
COMMUNITY SERVICES	30,000.00	Aug-17 PREPROCESSED	AGE UK NORFOLK
PRC DELEGATED CO-COMMISSIONING	29,427.40	Aug-17 NHAIS INVOICE	DR A COLLETT & PARTNERS
PROGRAMME PROJECTS	29,354.25	Aug-17 PREPROCESSED	NHS SOUTH NORFOLK CCG
PRC DELEGATED CO-COMMISSIONING	28,758.56	Aug-17 NHAIS INVOICE	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	28,091.99	Aug-17 NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	27,500.00	Aug-17 NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	27,015.66	Aug-17 NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	26,518.20	Aug-17 NHAIS INVOICE	DR G SAGAR & PARTNERS
CHC ADULT FULLY FUNDED	26,259.44	Aug-17 PREPROCESSED	NORFOLK COUNTY COUNCIL
PALLIATIVE CARE	26,182.22	Aug-17 PREPROCESSED	NORFOLK HOSPICE (THE)
ACUTE COMMISSIONING	26,176.26	Aug-17 PREPROCESSED	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	25,496.24	Aug-17 NHAIS INVOICE	VIDA HEALTHCARE

31,954,816.82