

Cost Centre	Amount	Month	Transaction Details	
Cost centre name	(£)		Category	Reference 1
ACUTE COMMISSIONING	9,122,405.00	Dec-17	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	1,340,402.04	Dec-17	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	1,127,998.70	Dec-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	1,076,409.95	Dec-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
AMBULANCE SERVICES	687,428.49	Dec-17	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	523,074.87	Dec-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	370,957.06	Dec-17	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Winter Resilience	300,000.00	Dec-17	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
ACUTE COMMISSIONING	285,101.00	Dec-17	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	283,518.74	Dec-17	NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	198,313.80	Dec-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
ACUTE COMMISSIONING	175,865.26	Dec-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	171,234.39	Dec-17	NHAIS INVOICE	DR BURGESS & PARTNERS
COMMUNITY SERVICES	163,445.00	Dec-17	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	148,337.56	Dec-17	NHAIS INVOICE	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	141,530.13	Dec-17	NHAIS INVOICE	DR A W SHERWOOD & PARTNERS
LOCAL ENHANCED SERVICES	140,223.83	Dec-17	NHAIS INVOICE	DR M I ARCHER & PARTNERS
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	135,723.23	Dec-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	135,723.23	Dec-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	134,365.39	Dec-17	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
LOCAL ENHANCED SERVICES	132,984.47	Dec-17	NHAIS INVOICE	PLOWRIGHT SURGERY
PRC DELEGATED CO-COMMISSIONING	128,337.74	Dec-17	NHAIS INVOICE	DR A L HEATH & PARTNERS
MENTAL HEALTH CONTRACTS	121,783.00	Dec-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
OUT OF HOURS	118,692.27	Dec-17	PREPROCESSED	INTEGRATED CARE 24 LTD
LOCAL ENHANCED SERVICES	118,565.73	Dec-17	NHAIS INVOICE	DR S GORROD & PARTNERS
PATIENT TRANSPORT	116,829.55	Dec-17	PREPROCESSED	ERS TRANSITION LTD
LOCAL ENHANCED SERVICES	114,196.72	Dec-17	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	113,691.83	Dec-17	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	112,250.20	Dec-17	NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	108,601.40	Dec-17	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
ACUTE COMMISSIONING	102,408.38	Dec-17	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	101,231.74	Dec-17	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	94,878.61	Dec-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	86,697.11	Dec-17	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	81,396.77	Dec-17	NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	80,400.00	Dec-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	77,900.00	Dec-17	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	74,701.59	Dec-17	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	74,260.52	Dec-17	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	73,208.19	Dec-17	NHAIS INVOICE	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	71,712.41	Dec-17	NHAIS INVOICE	DR A K LAKE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	68,158.83	Dec-17	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
NHS 111	66,947.04	Dec-17	PREPROCESSED	INTEGRATED CARE 24 LTD
PALLIATIVE CARE	66,935.47	Dec-17	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PALLIATIVE CARE	66,935.47	Dec-17	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PALLIATIVE CARE	66,935.47	Dec-17	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PALLIATIVE CARE	66,935.47	Dec-17	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
ACUTE COMMISSIONING	63,702.39	Dec-17	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
PRC DELEGATED CO-COMMISSIONING	63,298.93	Dec-17	NHAIS INVOICE	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	60,818.69	Dec-17	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	60,144.34	Dec-17	NHAIS INVOICE	ST JOHNS SURGERY TERRNGTN STJOHN
LOCAL ENHANCED SERVICES	60,000.00	Dec-17	NHAIS INVOICE	PLOWRIGHT SURGERY
INTERMEDIATE CARE	60,000.00	Dec-17	PREPROCESSED	ATHENA CARE HOMES LTD
LOCAL ENHANCED SERVICES	57,200.00	Dec-17	NHAIS INVOICE	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	55,995.30	Dec-17	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	55,900.00	Dec-17	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	55,516.31	Dec-17	NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	55,100.00	Dec-17	NHAIS INVOICE	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	53,793.30	Dec-17	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	53,400.00	Dec-17	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	52,700.00	Dec-17	NHAIS INVOICE	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	52,340.21	Dec-17	NHAIS INVOICE	PLOWRIGHT SURGERY
ACUTE COMMISSIONING	51,910.74	Dec-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	51,600.00	Dec-17	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
ACUTE COMMISSIONING	49,657.98	Dec-17	PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD
PRC DELEGATED CO-COMMISSIONING	48,380.21	Dec-17	NHAIS INVOICE	DR I AHMED & PARTNER
HIGH COST DRUGS	48,300.00	Dec-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	47,636.75	Dec-17	PREPROCESSED	NORTH WEST ANGLIA NHS FOUNDATION TRUST
NCAS/OATS	47,357.29	Dec-17	PREPROCESSED	FITZWILLIAM HOSPITAL
PRC DELEGATED CO-COMMISSIONING	47,060.53	Dec-17	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	46,600.00	Dec-17	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
Winter Resilience	46,192.46	Dec-17	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	44,980.14	Dec-17	NHAIS INVOICE	DR I AHMED & PARTNER
ACUTE COMMISSIONING	44,862.20	Dec-17	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	43,200.00	Dec-17	PREPROCESSED	NHS NEL CSU
NCAS/OATS	42,989.24	Dec-17	PREPROCESSED	FITZWILLIAM HOSPITAL

CHILD AND ADOLESCENT MENTAL HEALTH	42,698.00	Dec-17	PREPROCESSED	NORFOLK COUNTY COUNCIL
PRC DELEGATED CO-COMMISSIONING	42,610.00	Dec-17	NHAIS INVOICE	HOLLIES SURGERY DOWNHAM MARKET
NCAS/OATS	42,437.30	Dec-17	PREPROCESSED	FITZWILLIAM HOSPITAL
ACUTE COMMISSIONING	41,700.00	Dec-17	PREPROCESSED	BARTRAM ASSOCIATES LTD
LOCAL ENHANCED SERVICES	40,200.00	Dec-17	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	40,112.04	Dec-17	NHAIS INVOICE	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	39,953.80	Dec-17	NHAIS INVOICE	DR S GORROD & PARTNERS
ACUTE COMMISSIONING	39,696.60	Dec-17	PREPROCESSED	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	39,677.89	Dec-17	NHAIS INVOICE	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	38,615.49	Dec-17	NHAIS INVOICE	PLOWRIGHT SURGERY
NCAS/OATS	38,353.72	Dec-17	PREPROCESSED	FITZWILLIAM HOSPITAL
ACUTE COMMISSIONING	37,810.00	Dec-17	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	37,351.69	Dec-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	36,501.78	Dec-17	NHAIS INVOICE	WOOTTONS SURGERY
NCAS/OATS	36,313.27	Dec-17	PREPROCESSED	FITZWILLIAM HOSPITAL
LOCAL ENHANCED SERVICES	35,900.00	Dec-17	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	35,800.00	Dec-17	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	35,300.00	Dec-17	NHAIS INVOICE	DR M HOLMES & PARTNERS
NCAS/OATS	35,290.72	Dec-17	PREPROCESSED	FITZWILLIAM HOSPITAL
PRC DELEGATED CO-COMMISSIONING	33,479.51	Dec-17	NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	31,950.00	Dec-17	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	30,200.00	Dec-17	NHAIS INVOICE	DR I AHMED & PARTNER
ACUTE COMMISSIONING	29,905.47	Dec-17	PREPROCESSED	SOUTHGATES MEDICAL & SURGICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	29,346.88	Dec-17	NHAIS INVOICE	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	29,323.32	Dec-17	NHAIS INVOICE	DR A COLLETT & PARTNERS
COMMUNITY SERVICES	29,250.00	Dec-17	PREPROCESSED	STROKE ASSOCIATION
ACUTE COMMISSIONING	28,139.05	Dec-17	PREPROCESSED	SOUTHGATES MEDICAL & SURGICAL CENTRE
LOCAL ENHANCED SERVICES	27,500.00	Dec-17	NHAIS INVOICE	VIDA HEALTHCARE
ACUTE COMMISSIONING	27,411.76	Dec-17	PREPROCESSED	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	27,305.33	Dec-17	NHAIS INVOICE	DR A K LAKE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	26,993.98	Dec-17	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	26,554.43	Dec-17	NHAIS INVOICE	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	25,811.77	Dec-17	NHAIS INVOICE	DR A COLLETT & PARTNERS
NCAS/OATS	25,126.76	Dec-17	PREPROCESSED	FITZWILLIAM HOSPITAL

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