

Cost Centre	Amount	Month	Category	Reference 1	Transaction Details
Cost centre name	(£)				
ACUTE COMMISSIONING	8,243,151.00	Dec-18	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	
ACUTE COMMISSIONING	8,020,153.00	Dec-18	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	
COMMUNITY SERVICES	1,311,488.38	Dec-18	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	
MENTAL HEALTH CONTRACTS	1,149,920.25	Dec-18	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	
AMBULANCE SERVICES	688,869.55	Dec-18	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	
COLLABORATIVE COMMISSIONING	630,299.72	Dec-18	PREPROCESSED	NORFOLK COUNTY COUNCIL	
ACUTE COMMISSIONING	553,615.50	Dec-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	
ACUTE COMMISSIONING	329,317.75	Dec-18	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	
ACUTE COMMISSIONING	298,387.00	Dec-18	PREPROCESSED	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	
PRC DELEGATED CO-COMMISSIONING	297,591.67	Dec-18	NHAIS INVOICE	VIDA HEALTHCARE	
LOCAL ENHANCED SERVICES	208,106.15	Dec-18	NHAIS INVOICE	DR D R BEVAN & PARTNERS	
ACUTE COMMISSIONING	192,069.50	Dec-18	PREPROCESSED	BMI HEALTHCARE LTD	
ACUTE COMMISSIONING	175,865.26	Dec-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	
LOCAL ENHANCED SERVICES	173,417.86	Dec-18	NHAIS INVOICE	DR BURGESS & PARTNERS	
COMMUNITY SERVICES	165,060.00	Dec-18	PREPROCESSED	NORFOLK COUNTY COUNCIL	
PRC DELEGATED CO-COMMISSIONING	148,955.46	Dec-18	NHAIS INVOICE	DR A W SHERWOOD & PARTNERS	
LOCAL ENHANCED SERVICES	148,269.73	Dec-18	NHAIS INVOICE	DR M I ARCHER & PARTNERS	
LOCAL ENHANCED SERVICES	142,985.60	Dec-18	NHAIS INVOICE	DR G SAGAR & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	137,954.58	Dec-18	NHAIS INVOICE	DR A L HEATH & PARTNERS	
LOCAL ENHANCED SERVICES	137,602.18	Dec-18	NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE	
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	135,711.48	Dec-18	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	
PATIENT TRANSPORT	123,839.33	Dec-18	PREPROCESSED	ERS TRANSITION LTD	
LOCAL ENHANCED SERVICES	123,825.96	Dec-18	NHAIS INVOICE	DR M HOLMES & PARTNERS	
ACUTE COMMISSIONING	123,723.50	Dec-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	
NHS 111	121,104.10	Dec-18	PREPROCESSED	INTEGRATED CARE 24 LTD	
LOCAL ENHANCED SERVICES	120,659.07	Dec-18	NHAIS INVOICE	DR S GORROD & PARTNERS	
LOCAL ENHANCED SERVICES	117,643.35	Dec-18	NHAIS INVOICE	DR A COLLETT & PARTNERS	
LOCAL ENHANCED SERVICES	113,898.94	Dec-18	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET	
ACUTE COMMISSIONING	113,452.63	Dec-18	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST	
LOCAL ENHANCED SERVICES	112,567.49	Dec-18	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS	
LOCAL ENHANCED SERVICES	110,593.99	Dec-18	NHAIS INVOICE	DR J C A SCONCE & PARTNERS	
ACUTE COMMISSIONING	99,895.02	Dec-18	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD	
LOCAL ENHANCED SERVICES	95,680.64	Dec-18	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	93,615.59	Dec-18	NHAIS INVOICE	DR D R BEVAN & PARTNERS	
ACUTE COMMISSIONING	91,156.74	Dec-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	
RECHARGES	87,327.98	Dec-18	PREPROCESSED	NHS ARDEN AND GEM CSU	
GP FORWARD VIEW	85,494.45	Dec-18	PREPROCESSED	WEST NORFOLK HEALTH LTD	
LOCAL ENHANCED SERVICES	85,023.94	Dec-18	NHAIS INVOICE	VIDA HEALTHCARE	
LOCAL ENHANCED SERVICES	84,053.71	Dec-18	NHAIS INVOICE	DR I AHMED & PARTNER	
LOCAL ENHANCED SERVICES	82,771.13	Dec-18	NHAIS INVOICE	DR A L HEATH & PARTNERS	
LOCAL ENHANCED SERVICES	82,689.47	Dec-18	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT	
LOCAL ENHANCED SERVICES	80,400.00	Dec-18	NHAIS INVOICE	DR D R BEVAN & PARTNERS	
LOCAL ENHANCED SERVICES	77,900.00	Dec-18	NHAIS INVOICE	DR BURGESS & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	75,010.89	Dec-18	NHAIS INVOICE	HEACHAM GROUP PRACTICE	
PRC DELEGATED CO-COMMISSIONING	70,893.24	Dec-18	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET	
OUT OF HOURS	68,388.18	Dec-18	PREPROCESSED	INTEGRATED CARE 24 LTD	
PRC DELEGATED CO-COMMISSIONING	67,820.77	Dec-18	NHAIS INVOICE	ST JOHNS SURGERY TERRNGTN STJOHN	
PRC DELEGATED CO-COMMISSIONING	67,442.64	Dec-18	NHAIS INVOICE	DR M HOLMES & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	64,408.88	Dec-18	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS	
CHC AD FULL FUND PERS HLTH BUD	62,573.56	Dec-18	PREPROCESSED	NHS CAMBRIDGESHIRE AND PETERBOROUGH CCG	
LOCAL ENHANCED SERVICES	60,000.00	Dec-18	NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE	
INTERMEDIATE CARE	60,000.00	Dec-18	PREPROCESSED	ATHENA CARE HOMES LTD	
PRC DELEGATED CO-COMMISSIONING	58,365.05	Dec-18	NHAIS INVOICE	VIDA HEALTHCARE	
PRC DELEGATED CO-COMMISSIONING	57,853.01	Dec-18	NHAIS INVOICE	DR J C A SCONCE & PARTNERS	
LOCAL ENHANCED SERVICES	57,200.00	Dec-18	NHAIS INVOICE	DR G SAGAR & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	56,381.62	Dec-18	NHAIS INVOICE	DR BURGESS & PARTNERS	
LOCAL ENHANCED SERVICES	55,900.00	Dec-18	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS	
LOCAL ENHANCED SERVICES	55,100.00	Dec-18	NHAIS INVOICE	DR S GORROD & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	55,004.14	Dec-18	NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE	
LOCAL ENHANCED SERVICES	53,400.00	Dec-18	NHAIS INVOICE	DR M I ARCHER & PARTNERS	
LOCAL ENHANCED SERVICES	52,700.00	Dec-18	NHAIS INVOICE	DR A COLLETT & PARTNERS	
LOCAL ENHANCED SERVICES	51,600.00	Dec-18	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS	
ACUTE COMMISSIONING	51,155.08	Dec-18	PREPROCESSED	NORTH WEST ANGLIA NHS FOUNDATION TRUST	
PRC DELEGATED CO-COMMISSIONING	49,597.63	Dec-18	NHAIS INVOICE	DR I AHMED & PARTNER	
PRC DELEGATED CO-COMMISSIONING	48,909.70	Dec-18	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS	
ACUTE COMMISSIONING	48,777.18	Dec-18	PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD	
HIGH COST DRUGS	48,300.00	Dec-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	
PRC DELEGATED CO-COMMISSIONING	48,039.63	Dec-18	NHAIS INVOICE	HOLLIES SURGERY DOWNHAM MARKET	
LOCAL ENHANCED SERVICES	46,600.00	Dec-18	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET	
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	46,361.10	Dec-18	PREPROCESSED	NHS ARDEN AND GEM CSU	
ACUTE COMMISSIONING	44,747.91	Dec-18	PREPROCESSED	VIDA HEALTHCARE	
PRC DELEGATED CO-COMMISSIONING	42,508.85	Dec-18	NHAIS INVOICE	DR G SAGAR & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	41,889.32	Dec-18	NHAIS INVOICE	DR M I ARCHER & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	41,494.09	Dec-18	NHAIS INVOICE	DR S GORROD & PARTNERS	
COMMISSIONING - NON ACUTE	40,729.42	Dec-18	PREPROCESSED	NHS ARDEN AND GEM CSU	
LOCAL ENHANCED SERVICES	40,200.00	Dec-18	NHAIS INVOICE	DR J C A SCONCE & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	39,952.43	Dec-18	NHAIS INVOICE	DR D R BEVAN & PARTNERS	
INTERMEDIATE CARE	39,833.78	Dec-18	PREPROCESSED	NORSE CARE LTD	
INTERMEDIATE CARE	39,833.78	Dec-18	PREPROCESSED	NORSE CARE LTD	
INTERMEDIATE CARE	39,833.78	Dec-18	PREPROCESSED	NORSE CARE LTD	
PRC DELEGATED CO-COMMISSIONING	39,279.05	Dec-18	NHAIS INVOICE	WOOTTONS SURGERY	
PALLIATIVE CARE	38,958.00	Dec-18	PREPROCESSED	NORFOLK HOSPICE (THE)	
PALLIATIVE CARE	38,958.00	Dec-18	PREPROCESSED	NORFOLK HOSPICE (THE)	
LOCAL ENHANCED SERVICES	38,282.91	Dec-18	NHAIS INVOICE	HEACHAM GROUP PRACTICE	
ACUTE COMMISSIONING	37,564.00	Dec-18	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	
ACUTE COMMISSIONING	37,564.00	Dec-18	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	
ACUTE COMMISSIONING	36,907.36	Dec-18	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	
LOCAL ENHANCED SERVICES	35,900.00	Dec-18	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT	
LOCAL ENHANCED SERVICES	35,800.00	Dec-18	NHAIS INVOICE	DR A L HEATH & PARTNERS	
LOCAL ENHANCED SERVICES	35,300.00	Dec-18	NHAIS INVOICE	DR M HOLMES & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	33,200.45	Dec-18	NHAIS INVOICE	DR BURGESS & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	33,055.80	Dec-18	NHAIS INVOICE	DR A COLLETT & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	31,950.00	Dec-18	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	31,216.20	Dec-18	NHAIS INVOICE	DR G SAGAR & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	31,144.36	Dec-18	NHAIS INVOICE	VIDA HEALTHCARE	
LOCAL ENHANCED SERVICES	30,200.00	Dec-18	NHAIS INVOICE	DR I AHMED & PARTNER	
PRC DELEGATED CO-COMMISSIONING	29,864.70	Dec-18	NHAIS INVOICE	DR A COLLETT & PARTNERS	
COMMUNITY SERVICES	29,250.00	Dec-18	PREPROCESSED	STROKE ASSOCIATION	
NCAS/OATS	28,399.41	Dec-18	PREPROCESSED	FITZWILLIAM HOSPITAL	
PRC DELEGATED CO-COMMISSIONING	27,613.03	Dec-18	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT	
LOCAL ENHANCED SERVICES	27,500.00	Dec-18	NHAIS INVOICE	VIDA HEALTHCARE	
ACUTE COMMISSIONING	26,877.50	Dec-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	
PRC DELEGATED CO-COMMISSIONING	26,701.50	Dec-18	NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE	
PRC DELEGATED CO-COMMISSIONING	25,935.94	Dec-18	NHAIS INVOICE	DR M I ARCHER & PARTNERS	
PRESCRIBING	25,925.84	Dec-18	PREPROCESSED	NORFOLK COUNTY COUNCIL	
ESTATES AND FACILITIES	25,268.94	Dec-18	PREPROCESSED	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	

28,303,511.30