

Cost Centre Cost centre name	Amount (£)	Month	Category	Reference 1	Transaction Details
ACUTE COMMISSIONING	7,516,401.00	Feb-19	PREPROCESSED		QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	1,304,688.38	Feb-19	PREPROCESSED		NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	1,149,920.25	Feb-19	PREPROCESSED		NORFOLK & SUFFOLK NHS FOUNDATION TRUST
AMBULANCE SERVICES	688,869.55	Feb-19	PREPROCESSED		EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
COLLABORATIVE COMMISSIONING	630,299.72	Feb-19	PREPROCESSED		NORFOLK COUNTY COUNCIL
COLLABORATIVE COMMISSIONING	630,299.72	Feb-19	PREPROCESSED		NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	553,615.50	Feb-19	PREPROCESSED		NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	508,972.00	Feb-19	PREPROCESSED		NORFOLK & SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	329,317.75	Feb-19	PREPROCESSED		CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	297,591.67	Feb-19	NHAIS INVOICE		VIDA HEALTHCARE
ACUTE COMMISSIONING	287,764.00	Feb-19	PREPROCESSED		ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	282,206.67	Feb-19	PREPROCESSED		NHS NORWICH CCG
ACUTE COMMISSIONING	192,089.50	Feb-19	PREPROCESSED		BMI HEALTHCARE LTD
ACUTE COMMISSIONING	192,069.50	Feb-19	PREPROCESSED		BMI HEALTHCARE LTD
ACUTE COMMISSIONING	192,069.50	Feb-19	PREPROCESSED		BMI HEALTHCARE LTD
LOCAL ENHANCED SERVICES	182,337.30	Feb-19	NHAIS INVOICE		DR D R BEVAN & PARTNERS
ACUTE COMMISSIONING	175,865.26	Feb-19	PREPROCESSED		NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	166,286.94	Feb-19	NHAIS INVOICE		DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	148,955.46	Feb-19	NHAIS INVOICE		DR A W SHERWOOD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	137,954.58	Feb-19	NHAIS INVOICE		DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	137,597.94	Feb-19	NHAIS INVOICE		DR G SAGAR & PARTNERS
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	135,711.48	Feb-19	PREPROCESSED		NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	128,537.68	Feb-19	NHAIS INVOICE		DR M I ARCHER & PARTNERS
PATIENT TRANSPORT	123,839.33	Feb-19	PREPROCESSED		ERS TRANSITION LTD
OUT OF HOURS	121,104.09	Feb-19	PREPROCESSED		INTEGRATED CARE 24 LTD
LOCAL ENHANCED SERVICES	119,929.24	Feb-19	NHAIS INVOICE		PLOWRIGHT MEDICAL CENTRE
ACUTE COMMISSIONING	113,452.63	Feb-19	PREPROCESSED		WEST SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	112,280.66	Feb-19	NHAIS INVOICE		DR J C A SCONCE & PARTNERS
ACUTE COMMISSIONING	109,390.32	Feb-19	PREPROCESSED		ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	104,867.61	Feb-19	NHAIS INVOICE		DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	104,052.95	Feb-19	NHAIS INVOICE		DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	101,655.37	Feb-19	NHAIS INVOICE		DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	98,142.72	Feb-19	NHAIS INVOICE		DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	93,881.99	Feb-19	NHAIS INVOICE		DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	93,615.59	Feb-19	NHAIS INVOICE		DR D R BEVAN & PARTNERS
PALLIATIVE CARE	88,123.50	Feb-19	PREPROCESSED		NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
RECHARGES	87,327.98	Feb-19	PREPROCESSED		NHS ARDEN AND GEM CSU
GP FORWARD VIEW	85,494.45	Feb-19	PREPROCESSED		WEST NORFOLK HEALTH LTD
LOCAL ENHANCED SERVICES	80,631.26	Feb-19	NHAIS INVOICE		DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	80,400.00	Feb-19	NHAIS INVOICE		DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	77,900.00	Feb-19	NHAIS INVOICE		DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	75,485.06	Feb-19	NHAIS INVOICE		HEACHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	71,186.65	Feb-19	NHAIS INVOICE		DR SCOTT & PARTNERS DOWNHAM MARKET
NON RECURRENT PROGRAMMES	70,000.00	Feb-19	PREPROCESSED		NORFOLK COUNTY COUNCIL
NHS 111	68,388.19	Feb-19	PREPROCESSED		INTEGRATED CARE 24 LTD
PRC DELEGATED CO-COMMISSIONING	67,820.77	Feb-19	NHAIS INVOICE		ST JOHNS SURGERY TERRNGTN STJOHN
LOCAL ENHANCED SERVICES	67,706.89	Feb-19	NHAIS INVOICE		DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	67,685.41	Feb-19	NHAIS INVOICE		DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	64,818.76	Feb-19	NHAIS INVOICE		DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	64,508.81	Feb-19	NHAIS INVOICE		DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	64,062.36	Feb-19	NHAIS INVOICE		DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	63,459.81	Feb-19	NHAIS INVOICE		VIDA HEALTHCARE
INTERMEDIATE CARE	62,000.00	Feb-19	PREPROCESSED		ATHENA CARE HOMES LTD
GP FORWARD VIEW	61,934.00	Feb-19	PREPROCESSED		WEST NORFOLK HEALTH LTD
LOCAL ENHANCED SERVICES	60,000.00	Feb-19	NHAIS INVOICE		PLOWRIGHT MEDICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	57,852.88	Feb-19	NHAIS INVOICE		DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	57,200.00	Feb-19	NHAIS INVOICE		DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	56,993.00	Feb-19	NHAIS INVOICE		DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	55,900.00	Feb-19	NHAIS INVOICE		DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	55,100.00	Feb-19	NHAIS INVOICE		DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	54,547.82	Feb-19	NHAIS INVOICE		PLOWRIGHT MEDICAL CENTRE
NCAS/OATS	53,846.64	Feb-19	PREPROCESSED		FITZWILLIAM HOSPITAL
LOCAL ENHANCED SERVICES	53,400.00	Feb-19	NHAIS INVOICE		DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	52,700.00	Feb-19	NHAIS INVOICE		DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	51,600.00	Feb-19	NHAIS INVOICE		DR I HACZEWSKI & PARTNERS
ACUTE COMMISSIONING	51,155.08	Feb-19	PREPROCESSED		NORTH WEST ANGLIA NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	49,982.72	Feb-19	NHAIS INVOICE		DR I AHMED & PARTNER
ACUTE COMMISSIONING	48,777.18	Feb-19	PREPROCESSED		ST JAMES MEDICAL PRACTICE LTD
PRC DELEGATED CO-COMMISSIONING	48,759.23	Feb-19	NHAIS INVOICE		DR P D KOPOWITZ & PARTNERS
HIGH COST DRUGS	48,300.00	Feb-19	PREPROCESSED		NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	48,039.63	Feb-19	NHAIS INVOICE		HOLLIES SURGERY DOWNHAM MARKET
LOCAL ENHANCED SERVICES	46,600.00	Feb-19	NHAIS INVOICE		DR SCOTT & PARTNERS DOWNHAM MARKET
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	46,361.10	Feb-19	PREPROCESSED		NHS ARDEN AND GEM CSU
PRC DELEGATED CO-COMMISSIONING	42,839.03	Feb-19	NHAIS INVOICE		DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	42,091.60	Feb-19	NHAIS INVOICE		DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	41,155.96	Feb-19	NHAIS INVOICE		DR S GORROD & PARTNERS
COMMISSIONING - NON ACUTE	40,729.42	Feb-19	PREPROCESSED		NHS ARDEN AND GEM CSU
COMMISSIONING - NON ACUTE	40,254.45	Feb-19	PREPROCESSED		NHS IPSWICH AND EAST SUFFOLK CCG
LOCAL ENHANCED SERVICES	40,200.00	Feb-19	NHAIS INVOICE		DR J C A SCONCE & PARTNERS
COMMUNITY SERVICES	40,000.00	Feb-19	PREPROCESSED		NORFOLK COUNTY COUNCIL
INTERMEDIATE CARE	39,833.78	Feb-19	PREPROCESSED		NORSE CARE LTD
PRC DELEGATED CO-COMMISSIONING	39,826.50	Feb-19	PREPROCESSED		NHS ENGLAND
PRC DELEGATED CO-COMMISSIONING	39,303.46	Feb-19	NHAIS INVOICE		WOOTTONS SURGERY
PALLIATIVE CARE	38,958.00	Feb-19	PREPROCESSED		NORFOLK HOSPICE (THE)
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	37,670.98	Feb-19	PREPROCESSED		NORFOLK & SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	37,564.00	Feb-19	PREPROCESSED		QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
NCAS/OATS	37,437.00	Feb-19	PREPROCESSED		JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	35,900.00	Feb-19	NHAIS INVOICE		DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	35,800.00	Feb-19	NHAIS INVOICE		DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	35,300.00	Feb-19	NHAIS INVOICE		DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	34,035.79	Feb-19	NHAIS INVOICE		DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	33,067.53	Feb-19	NHAIS INVOICE		DR A COLLETT & PARTNERS
PROGRAMME PROJECTS	32,546.00	Feb-19	PREPROCESSED		NHS GREAT YARMOUTH & WAVENEY CCG
PRC DELEGATED CO-COMMISSIONING	31,190.99	Feb-19	NHAIS INVOICE		DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	31,144.36	Feb-19	NHAIS INVOICE		VIDA HEALTHCARE
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	30,219.72	Feb-19	PREPROCESSED		NHS ARDEN AND GEM CSU
LOCAL ENHANCED SERVICES	30,200.00	Feb-19	NHAIS INVOICE		DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	29,719.19	Feb-19	NHAIS INVOICE		DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	29,576.56	Feb-19	NHAIS INVOICE		DR G SAGAR & PARTNERS
CHC ADULT FULLY FUNDED	29,336.00	Feb-19	PREPROCESSED		NORFOLK COUNTY COUNCIL
COMMUNITY SERVICES	29,250.00	Feb-19	PREPROCESSED		STROKE ASSOCIATION
PRC DELEGATED CO-COMMISSIONING	27,693.00	Feb-19	PREPROCESSED		NHS ENGLAND
PRC DELEGATED CO-COMMISSIONING	27,686.76	Feb-19	NHAIS INVOICE		DR H C SIMPSON & DR S R G KNOTT
NCAS/OATS	27,547.50	Feb-19	PREPROCESSED		ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	27,500.00	Feb-19	NHAIS INVOICE		VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	26,859.86	Feb-19	NHAIS INVOICE		PLOWRIGHT MEDICAL CENTRE

20,774,120.47