

Cost Centre	Amount	Month	Transaction Details	
Cost centre name	(£)		Category	Reference 1
ACUTE COMMISSIONING	10,028,704.00	Jan-18	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	1,307,970.04	Jan-18	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
AMBULANCE SERVICES	687,428.49	Jan-18	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	600,158.86	Jan-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	370,957.06	Jan-18	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	283,518.74	Jan-18	NHAIS INVOICE	VIDA HEALTHCARE
ACUTE COMMISSIONING	274,951.00	Jan-18	PREPROCESSED	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	178,094.67	Jan-18	NHAIS INVOICE	DR D R BEVAN & PARTNERS
ACUTE COMMISSIONING	175,865.26	Jan-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	165,608.15	Jan-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	162,554.69	Jan-18	NHAIS INVOICE	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	141,530.13	Jan-18	NHAIS INVOICE	DR A W SHERWOOD & PARTNERS
LOCAL ENHANCED SERVICES	139,210.71	Jan-18	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	138,958.23	Jan-18	NHAIS INVOICE	FLOWRIGHT MEDICAL CENTRE
LOCAL ENHANCED SERVICES	137,539.59	Jan-18	NHAIS INVOICE	DR G SAGAR & PARTNERS
COLLABORATIVE COMMISSIONING	136,341.95	Jan-18	PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	134,365.39	Jan-18	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
PRC DELEGATED CO-COMMISSIONING	128,337.74	Jan-18	NHAIS INVOICE	DR A L HEATH & PARTNERS
OUT OF HOURS	119,342.21	Jan-18	PREPROCESSED	INTEGRATED CARE 24 LTD
PATIENT TRANSPORT	116,829.55	Jan-18	PREPROCESSED	ERS TRANSITION LTD
ACUTE COMMISSIONING	116,156.39	Jan-18	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
LOCAL ENHANCED SERVICES	113,876.98	Jan-18	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	111,981.45	Jan-18	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	111,023.76	Jan-18	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	109,532.29	Jan-18	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	109,205.65	Jan-18	NHAIS INVOICE	DR M HOLMES & PARTNERS
COMMISSIONING - NON ACUTE	106,421.75	Jan-18	PREPROCESSED	NHS NEL CSU
ACUTE COMMISSIONING	102,408.38	Jan-18	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
CHILD AND ADOLESCENT MENTAL HEALTH	96,817.00	Jan-18	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	95,158.11	Jan-18	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	94,878.61	Jan-18	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	83,613.08	Jan-18	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
ACUTE COMMISSIONING	83,470.00	Jan-18	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	80,400.00	Jan-18	NHAIS INVOICE	DR D R BEVAN & PARTNERS
PROGRAMME PROJECTS	79,426.50	Jan-18	PREPROCESSED	NHS NORWICH CCG
LOCAL ENHANCED SERVICES	77,900.00	Jan-18	NHAIS INVOICE	DR BURGESS & PARTNERS
FUNDED NURSING CARE	75,269.12	Jan-18	PREPROCESSED	NORFOLK COUNTY COUNCIL
FUNDED NURSING CARE	74,534.75	Jan-18	PREPROCESSED	NORFOLK COUNTY COUNCIL
PRC DELEGATED CO-COMMISSIONING	71,892.96	Jan-18	NHAIS INVOICE	DR A K LAKE & PARTNERS
LOCAL ENHANCED SERVICES	70,986.38	Jan-18	NHAIS INVOICE	VIDA HEALTHCARE
ACUTE COMMISSIONING	70,003.79	Jan-18	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	68,482.66	Jan-18	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	68,189.74	Jan-18	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	68,108.31	Jan-18	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
NHS 111	67,313.65	Jan-18	PREPROCESSED	INTEGRATED CARE 24 LTD
PALLIATIVE CARE	66,935.47	Jan-18	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
ACUTE COMMISSIONING	66,860.00	Jan-18	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	66,492.48	Jan-18	NHAIS INVOICE	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	63,491.13	Jan-18	NHAIS INVOICE	DR M HOLMES & PARTNERS
INTERMEDIATE CARE	62,000.00	Jan-18	PREPROCESSED	ATHENA CARE HOMES LTD
PRC DELEGATED CO-COMMISSIONING	61,284.93	Jan-18	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	60,144.34	Jan-18	NHAIS INVOICE	ST JOHNS SURGERY TERRNGTN ST JOHN
LOCAL ENHANCED SERVICES	60,000.00	Jan-18	NHAIS INVOICE	FLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	57,200.00	Jan-18	NHAIS INVOICE	DR G SAGAR & PARTNERS
ACUTE COMMISSIONING	56,492.74	Jan-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	55,900.00	Jan-18	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	55,552.44	Jan-18	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	55,100.00	Jan-18	NHAIS INVOICE	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	53,972.84	Jan-18	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	53,400.00	Jan-18	NHAIS INVOICE	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	52,831.23	Jan-18	NHAIS INVOICE	FLOWRIGHT MEDICAL CENTRE
LOCAL ENHANCED SERVICES	52,700.00	Jan-18	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	51,600.00	Jan-18	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	48,380.21	Jan-18	NHAIS INVOICE	DR I AHMED & PARTNER
HIGH COST DRUGS	48,300.00	Jan-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	47,636.75	Jan-18	PREPROCESSED	NORTH WEST ANGLIA NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	47,218.93	Jan-18	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	46,600.00	Jan-18	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	45,487.16	Jan-18	NHAIS INVOICE	DR I AHMED & PARTNER
COMMISSIONING - NON ACUTE	44,847.15	Jan-18	PREPROCESSED	NHS IPSWICH AND EAST SUFFOLK CCG
ACUTE COMMISSIONING	43,411.40	Jan-18	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
NCAS/OATS	43,096.10	Jan-18	PREPROCESSED	FITZWILLIAM HOSPITAL
PRC DELEGATED CO-COMMISSIONING	42,610.00	Jan-18	NHAIS INVOICE	HOLLIES SURGERY DOWNHAM MARKET
ACUTE COMMISSIONING	42,279.36	Jan-18	PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD
ACUTE COMMISSIONING	41,700.00	Jan-18	PREPROCESSED	BARTRAM ASSOCIATES LTD
PRC DELEGATED CO-COMMISSIONING	40,353.88	Jan-18	NHAIS INVOICE	DR S GORROD & PARTNERS

PRC DELEGATED CO-COMMISSIONING	40,286.27	Jan-18 NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	40,200.00	Jan-18 NHAIS INVOICE	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	39,747.08	Jan-18 NHAIS INVOICE	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	38,615.49	Jan-18 NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE
ACUTE COMMISSIONING	37,810.00	Jan-18 PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	37,810.00	Jan-18 PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
PROGRAMME PROJECTS	37,724.75	Jan-18 PREPROCESSED	NHS GREAT YARMOUTH & WAVENEY CCG
PRC DELEGATED CO-COMMISSIONING	36,791.92	Jan-18 NHAIS INVOICE	WOOTTONS SURGERY
LOCAL ENHANCED SERVICES	35,900.00	Jan-18 NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	35,800.00	Jan-18 NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	35,300.00	Jan-18 NHAIS INVOICE	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	33,479.51	Jan-18 NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	31,602.74	Jan-18 NHAIS INVOICE	DR A K LAKE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	31,302.50	Jan-18 NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	30,200.00	Jan-18 NHAIS INVOICE	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	29,861.18	Jan-18 NHAIS INVOICE	DR D R BEVAN & PARTNERS
PROGRAMME PROJECTS	29,354.25	Jan-18 PREPROCESSED	NHS SOUTH NORFOLK CCG
PROGRAMME PROJECTS	29,354.25	Jan-18 PREPROCESSED	NHS SOUTH NORFOLK CCG
MENTAL HEALTH SERVICES - OTHER	29,312.21	Jan-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
PRC DELEGATED CO-COMMISSIONING	29,016.87	Jan-18 NHAIS INVOICE	DR A COLLETT & PARTNERS
PROGRAMME PROJECTS	27,726.50	Jan-18 PREPROCESSED	NHS NORTH NORFOLK CCG
PROGRAMME PROJECTS	27,726.50	Jan-18 PREPROCESSED	NHS NORTH NORFOLK CCG
LOCAL ENHANCED SERVICES	27,500.00	Jan-18 NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	26,844.82	Jan-18 NHAIS INVOICE	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	26,683.86	Jan-18 NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
PALLIATIVE CARE	26,182.22	Jan-18 PREPROCESSED	NORFOLK HOSPICE (THE)
PALLIATIVE CARE	26,182.22	Jan-18 PREPROCESSED	NORFOLK HOSPICE (THE)
ACUTE COMMISSIONING	26,114.64	Jan-18 PREPROCESSED	SPIRE HEALTHCARE LTD
PRC DELEGATED CO-COMMISSIONING	25,302.56	Jan-18 NHAIS INVOICE	DR A COLLETT & PARTNERS
PRESCRIBING	25,179.95	Jan-18 PREPROCESSED	NHS SUPPLY CHAIN
PRC DELEGATED CO-COMMISSIONING	25,072.01	Jan-18 NHAIS INVOICE	DR G SAGAR & PARTNERS

20,249,180.61