

Cost Centre	Amount	Month	Category	Transaction Details
Cost centre name	(£)			Reference 1
COMMUNITY SERVICES	1,311,488.38	Jan-19	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	1,171,481.25	Jan-19	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	1,149,920.25	Jan-19	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
AMBULANCE SERVICES	688,869.55	Jan-19	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
COLLABORATIVE COMMISSIONING	630,299.72	Jan-19	PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	553,615.50	Jan-19	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	329,317.75	Jan-19	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	329,317.75	Jan-19	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	297,591.67	Jan-19	NHAIS INVOICE	VIDA HEALTHCARE
ACUTE COMMISSIONING	287,764.00	Jan-19	PREPROCESSED	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	256,179.00	Jan-19	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	180,726.82	Jan-19	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	177,024.24	Jan-19	NHAIS INVOICE	DR BURGESS & PARTNERS
ACUTE COMMISSIONING	175,865.26	Jan-19	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	157,694.10	Jan-19	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	148,955.46	Jan-19	NHAIS INVOICE	DR A W SHERWOOD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	137,954.58	Jan-19	NHAIS INVOICE	DR A L HEATH & PARTNERS
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	137,401.52	Jan-19	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	135,711.48	Jan-19	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	135,070.57	Jan-19	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	132,777.28	Jan-19	NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE
LOCAL ENHANCED SERVICES	129,854.51	Jan-19	NHAIS INVOICE	DR G SAGAR & PARTNERS
PATIENT TRANSPORT	123,839.33	Jan-19	PREPROCESSED	ERS TRANSITION LTD
OUT OF HOURS	121,104.09	Jan-19	PREPROCESSED	INTEGRATED CARE 24 LTD
LOCAL ENHANCED SERVICES	119,098.01	Jan-19	NHAIS INVOICE	DR J C A SCOONCE & PARTNERS
LOCAL ENHANCED SERVICES	114,003.55	Jan-19	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	113,610.24	Jan-19	NHAIS INVOICE	DR M HOLMES & PARTNERS
ACUTE COMMISSIONING	113,452.63	Jan-19	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	113,255.80	Jan-19	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	106,625.93	Jan-19	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	105,878.93	Jan-19	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	94,352.04	Jan-19	NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	93,615.59	Jan-19	NHAIS INVOICE	DR D R BEVAN & PARTNERS
PALLIATIVE CARE	88,123.50	Jan-19	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PALLIATIVE CARE	88,123.50	Jan-19	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
RECHARGES	87,327.98	Jan-19	PREPROCESSED	NHS ARDEN AND GEM CSU
GP FORWARD VIEW	85,494.45	Jan-19	PREPROCESSED	WEST NORFOLK HEALTH LTD
LOCAL ENHANCED SERVICES	84,679.36	Jan-19	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	80,400.00	Jan-19	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	77,900.00	Jan-19	NHAIS INVOICE	DR BURGESS & PARTNERS
FUNDED NURSING CARE	77,701.42	Jan-19	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	76,199.32	Jan-19	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	75,485.06	Jan-19	NHAIS INVOICE	HEACHAM GROUP PRACTICE
ACUTE COMMISSIONING	72,831.74	Jan-19	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	71,186.65	Jan-19	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	70,226.55	Jan-19	NHAIS INVOICE	DR I AHMED & PARTNER
PALLIATIVE CARE	70,087.00	Jan-19	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
ACUTE COMMISSIONING	69,764.88	Jan-19	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	68,822.99	Jan-19	NHAIS INVOICE	DR A L HEATH & PARTNERS
NHS 111	68,388.19	Jan-19	PREPROCESSED	INTEGRATED CARE 24 LTD
PRC DELEGATED CO-COMMISSIONING	67,820.77	Jan-19	NHAIS INVOICE	ST JOHNS SURGERY TERRNGTN ST JOHN
PRC DELEGATED CO-COMMISSIONING	67,685.41	Jan-19	NHAIS INVOICE	DR M HOLMES & PARTNERS
FUNDED NURSING CARE	66,020.49	Jan-19	PREPROCESSED	NORFOLK COUNTY COUNCIL
PRC DELEGATED CO-COMMISSIONING	64,818.76	Jan-19	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
INTERMEDIATE CARE	62,000.00	Jan-19	PREPROCESSED	ATHENA CARE HOMES LTD
LOCAL ENHANCED SERVICES	60,000.00	Jan-19	NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	57,852.88	Jan-19	NHAIS INVOICE	DR J C A SCOONCE & PARTNERS
LOCAL ENHANCED SERVICES	57,200.00	Jan-19	NHAIS INVOICE	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	56,993.00	Jan-19	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	55,900.00	Jan-19	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	55,100.00	Jan-19	NHAIS INVOICE	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	54,547.82	Jan-19	NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE
LOCAL ENHANCED SERVICES	53,400.00	Jan-19	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	52,700.00	Jan-19	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	51,600.00	Jan-19	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
ACUTE COMMISSIONING	51,155.08	Jan-19	PREPROCESSED	NORTH WEST ANGLIA NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	49,982.72	Jan-19	NHAIS INVOICE	DR I AHMED & PARTNER
ACUTE COMMISSIONING	48,777.18	Jan-19	PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD
PRC DELEGATED CO-COMMISSIONING	48,759.23	Jan-19	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
HIGH COST DRUGS	48,300.00	Jan-19	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	48,039.63	Jan-19	NHAIS INVOICE	HOLLIES SURGERY DOWNHAM MARKET
ACUTE COMMISSIONING	46,686.65	Jan-19	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	46,600.00	Jan-19	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	46,361.10	Jan-19	PREPROCESSED	NHS ARDEN AND GEM CSU
GP FORWARD VIEW	43,000.00	Jan-19	PREPROCESSED	NHS NORWICH CCG
PRC DELEGATED CO-COMMISSIONING	42,839.03	Jan-19	NHAIS INVOICE	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	42,091.60	Jan-19	NHAIS INVOICE	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	41,155.96	Jan-19	NHAIS INVOICE	DR S GORROD & PARTNERS
COMMISSIONING - NON ACUTE	40,729.42	Jan-19	PREPROCESSED	NHS ARDEN AND GEM CSU
LOCAL ENHANCED SERVICES	40,200.00	Jan-19	NHAIS INVOICE	DR J C A SCOONCE & PARTNERS
INTERMEDIATE CARE	39,833.78	Jan-19	PREPROCESSED	NORSE CARE LTD
PRC DELEGATED CO-COMMISSIONING	39,303.46	Jan-19	NHAIS INVOICE	WOOTTONS SURGERY
PALLIATIVE CARE	38,958.00	Jan-19	PREPROCESSED	NORFOLK HOSPICE (THE)
PRC DELEGATED CO-COMMISSIONING	37,972.95	Jan-19	NHAIS INVOICE	DR D R BEVAN & PARTNERS
FUNDED NURSING CARE	37,446.00	Jan-19	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	35,900.00	Jan-19	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	35,800.00	Jan-19	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	35,300.00	Jan-19	NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	33,189.71	Jan-19	NHAIS INVOICE	HEACHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	31,971.04	Jan-19	NHAIS INVOICE	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	31,930.49	Jan-19	NHAIS INVOICE	DR BURGESS & PARTNERS
ACUTE COMMISSIONING	31,892.08	Jan-19	PREPROCESSED	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	31,517.31	Jan-19	NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	31,144.36	Jan-19	NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	31,046.96	Jan-19	NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	30,200.00	Jan-19	NHAIS INVOICE	DR I AHMED & PARTNER
COMMUNITY SERVICES	30,000.00	Jan-19	PREPROCESSED	AGE UK NORFOLK
PRC DELEGATED CO-COMMISSIONING	29,719.19	Jan-19	NHAIS INVOICE	DR A COLLETT & PARTNERS
COMMUNITY SERVICES	29,250.00	Jan-19	PREPROCESSED	STROKE ASSOCIATION
ACUTE COMMISSIONING	29,061.85	Jan-19	PREPROCESSED	VIDA HEALTHCARE
COMMUNITY SERVICES	29,058.75	Jan-19	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PRC DELEGATED CO-COMMISSIONING	28,477.61	Jan-19	NHAIS INVOICE	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	28,036.27	Jan-19	NHAIS INVOICE	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	27,686.76	Jan-19	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
HIGH COST DRUGS	27,607.71	Jan-19	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	27,500.00	Jan-19	NHAIS INVOICE	VIDA HEALTHCARE
PRESCRIBING	27,124.89	Jan-19	PREPROCESSED	NHS SUPPLY CHAIN
PRC DELEGATED CO-COMMISSIONING	25,824.06	Jan-19	NHAIS INVOICE	DR S GORROD & PARTNERS
COMMUNITY SERVICES	25,189.29	Jan-19	PREPROCESSED	NORFOLK COUNTY COUNCIL
	<u>13,672,718.82</u>			