

Cost Centre	Amount	Month	Transaction Details	
Cost centre name	(£)		Category	Reference 1
ACUTE COMMISSIONING	8,814,305.00	Jun-17	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	1,285,278.37	Jun-17	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	1,127,998.70	Jun-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	1,127,998.67	Jun-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
AMBULANCE SERVICES	687,428.49	Jun-17	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	551,074.87	Jun-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	370,957.06	Jun-17	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	283,518.74	Jun-17	NHAIS INVOICE	VIDA HEALTHCARE
ACUTE COMMISSIONING	274,951.00	Jun-17	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	175,865.26	Jun-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	164,854.96	Jun-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	148,190.66	Jun-17	NHAIS INVOICE	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	141,530.13	Jun-17	NHAIS INVOICE	DR A W SHERWOOD & PARTNERS
ACUTE COMMISSIONING	134,365.39	Jun-17	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	133,824.09	Jun-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	133,289.25	Jun-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	129,763.77	Jun-17	NHAIS INVOICE	PLOWRIGHT SURGERY
PRC DELEGATED CO-COMMISSIONING	128,337.74	Jun-17	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	120,030.95	Jun-17	NHAIS INVOICE	DR G SAGAR & PARTNERS
OUT OF HOURS	118,692.27	Jun-17	PREPROCESSED	INTEGRATED CARE 24 LTD
PATIENT TRANSPORT	116,829.55	Jun-17	PREPROCESSED	SRCL LTD
LOCAL ENHANCED SERVICES	116,100.40	Jun-17	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	115,362.27	Jun-17	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	108,410.43	Jun-17	NHAIS INVOICE	DR S GORROD & PARTNERS
ACUTE COMMISSIONING	105,174.17	Jun-17	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	103,847.02	Jun-17	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	96,160.12	Jun-17	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	94,878.61	Jun-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
ACUTE COMMISSIONING	93,681.00	Jun-17	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	93,288.09	Jun-17	NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	84,812.39	Jun-17	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	80,400.00	Jun-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	77,900.00	Jun-17	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	76,757.17	Jun-17	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	72,365.50	Jun-17	NHAIS INVOICE	DR A K LAKE & PARTNERS
ACUTE COMMISSIONING	68,487.23	Jun-17	PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD
PRC DELEGATED CO-COMMISSIONING	68,202.98	Jun-17	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	67,183.23	Jun-17	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
NHS 111	66,947.04	Jun-17	PREPROCESSED	INTEGRATED CARE 24 LTD
MENTAL HEALTH CONTRACTS	65,336.00	Jun-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	62,615.17	Jun-17	NHAIS INVOICE	DR M HOLMES & PARTNERS
Winter Resilience	62,000.00	Jun-17	PREPROCESSED	ATHENA CARE HOMES LTD

LOCAL ENHANCED SERVICES	61,052.24	Jun-17 NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	60,542.66	Jun-17 NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	60,144.34	Jun-17 NHAIS INVOICE	ST JOHNS SURGERY TERRNGTN STJOHN
LOCAL ENHANCED SERVICES	60,000.00	Jun-17 NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	58,559.85	Jun-17 NHAIS INVOICE	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	57,200.00	Jun-17 NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	57,174.69	Jun-17 NHAIS INVOICE	DR A L HEATH & PARTNERS
PRC DELEGATED CO-COMMISSIONING	56,067.63	Jun-17 NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	55,900.00	Jun-17 NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	55,516.31	Jun-17 NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	55,100.00	Jun-17 NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	53,400.00	Jun-17 NHAIS INVOICE	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	53,214.48	Jun-17 NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	52,700.00	Jun-17 NHAIS INVOICE	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	51,909.48	Jun-17 NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	51,600.00	Jun-17 NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
HIGH COST DRUGS	48,300.00	Jun-17 PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	47,636.75	Jun-17 PREPROCESSED	NORTH WEST ANGLIA NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	46,995.74	Jun-17 NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	46,600.00	Jun-17 NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	43,976.29	Jun-17 NHAIS INVOICE	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	42,610.00	Jun-17 NHAIS INVOICE	HOLLIES SURGERY DOWNHAM MARKET
LOCAL ENHANCED SERVICES	40,200.00	Jun-17 NHAIS INVOICE	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	39,707.95	Jun-17 NHAIS INVOICE	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	39,483.31	Jun-17 NHAIS INVOICE	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	39,393.54	Jun-17 NHAIS INVOICE	DR G SAGAR & PARTNERS
CHC ADULT FULLY FUNDED	39,077.30	Jun-17 PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	37,810.00	Jun-17 PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
FUNDED NURSING CARE	36,712.00	Jun-17 PREPROCESSED	NORFOLK COUNTY COUNCIL
PRC DELEGATED CO-COMMISSIONING	36,398.26	Jun-17 NHAIS INVOICE	WOOTTONS SURGERY
LOCAL ENHANCED SERVICES	35,900.00	Jun-17 NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	35,800.00	Jun-17 NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	35,300.00	Jun-17 NHAIS INVOICE	DR M HOLMES & PARTNERS
Winter Resilience	35,136.00	Jun-17 PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	33,479.51	Jun-17 NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	31,950.00	Jun-17 NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
CHC ADULT FULLY FUNDED	31,077.54	Jun-17 PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	30,583.17	Jun-17 PREPROCESSED	SOUTHGATES MEDICAL & SURGICAL CENTRE
LOCAL ENHANCED SERVICES	30,200.00	Jun-17 NHAIS INVOICE	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	29,253.66	Jun-17 NHAIS INVOICE	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	27,535.50	Jun-17 NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	27,500.00	Jun-17 NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	27,035.16	Jun-17 NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT

Winter Resilience	26,000.00	Jun-17 PREPROCESSED	WEST NORFOLK MIND
PRC DELEGATED CO-COMMISSIONING	25,942.39	Jun-17 NHAIS INVOICE	DR G SAGAR & PARTNERS
CHC ADULT FULLY FUNDED	25,776.45	Jun-17 PREPROCESSED	NORFOLK COUNTY COUNCIL
PRC DELEGATED CO-COMMISSIONING	25,379.38	Jun-17 NHAIS INVOICE	DR A COLLETT & PARTNERS
CHC ADULT FULLY FUNDED	25,132.55	Jun-17 PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	25,049.98	Jun-17 NHAIS INVOICE	DR A K LAKE & PARTNERS

19,998,007.85