

Cost Centre	Amount	Month	Category	Transaction Details
Cost centre name	(£)			Reference 1
ACUTE COMMISSIONING	9,389,230.00	Jun-19	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	1,499,344.00	Jun-19	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
COMMUNITY SERVICES	1,395,444.98	Jun-19	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
ACUTE COMMISSIONING	628,360.33	Jun-19	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
COLLABORATIVE COMMISSIONING	558,083.00	Jun-19	PREPROCESSED	NORFOLK COUNTY COUNCIL
COMMISSIONING - NON ACUTE	440,525.36	Jun-19	PREPROCESSED	SRCL LTD
PROGRAMME PROJECTS	400,000.00	Jun-19	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
ACUTE COMMISSIONING	329,317.75	Jun-19	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	309,402.57	Jun-19	NHAIS INVOICE	VIDA HEALTHCARE
ACUTE COMMISSIONING	272,644.00	Jun-19	PREPROCESSED	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	245,795.16	Jun-19	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	192,069.50	Jun-19	PREPROCESSED	BMI HEALTHCARE LTD
PRC DELEGATED CO-COMMISSIONING	175,456.35	Jun-19	NHAIS INVOICE	DR A W SHERWOOD & PARTNERS
LOCAL ENHANCED SERVICES	173,848.17	Jun-19	NHAIS INVOICE	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	164,119.39	Jun-19	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	160,896.32	Jun-19	NHAIS INVOICE	DR BURGESS & PARTNERS
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	135,711.48	Jun-19	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	130,931.61	Jun-19	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	125,900.31	Jun-19	NHAIS INVOICE	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	123,872.15	Jun-19	NHAIS INVOICE	VIDA HEALTHCARE
PATIENT TRANSPORT	123,839.33	Jun-19	PREPROCESSED	ERS TRANSITION LTD
LOCAL ENHANCED SERVICES	121,184.16	Jun-19	NHAIS INVOICE	FLOWRIGHT MEDICAL CENTRE
OUT OF HOURS	121,104.09	Jun-19	PREPROCESSED	INTEGRATED CARE 24 LTD
MENTAL HEALTH SERVICES - OTHER	117,248.83	Jun-19	PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	113,452.63	Jun-19	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	106,761.30	Jun-19	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	103,645.98	Jun-19	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	101,654.92	Jun-19	NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	101,435.49	Jun-19	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	98,568.41	Jun-19	NHAIS INVOICE	DR D R BEVAN & PARTNERS
ACUTE COMMISSIONING	96,328.74	Jun-19	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	95,882.07	Jun-19	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	95,448.53	Jun-19	NHAIS INVOICE	DR S GORROD & PARTNERS
ACUTE COMMISSIONING	94,888.83	Jun-19	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	91,464.36	Jun-19	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
GP FORWARD VIEW	90,846.50	Jun-19	PREPROCESSED	WEST NORFOLK HEALTH LTD
RECHARGES	89,365.00	Jun-19	PREPROCESSED	NHS ARDEN AND GEM CSU
RECHARGES	89,365.00	Jun-19	PREPROCESSED	NHS ARDEN AND GEM CSU
RECHARGES	89,365.00	Jun-19	PREPROCESSED	NHS ARDEN AND GEM CSU
FUNDED NURSING CARE	82,387.80	Jun-19	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	80,400.00	Jun-19	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	77,900.00	Jun-19	NHAIS INVOICE	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	75,884.01	Jun-19	NHAIS INVOICE	HEACHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	72,173.24	Jun-19	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	71,695.78	Jun-19	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	68,566.46	Jun-19	NHAIS INVOICE	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	68,510.78	Jun-19	NHAIS INVOICE	ST JOHNS SURGERY TERRNGTN STJOHN
NHS 111	68,388.19	Jun-19	PREPROCESSED	INTEGRATED CARE 24 LTD
LOCAL ENHANCED SERVICES	67,937.15	Jun-19	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	65,517.44	Jun-19	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	65,329.06	Jun-19	NHAIS INVOICE	DR I AHMED & PARTNER
INTERMEDIATE CARE	62,000.00	Jun-19	PREPROCESSED	ATHENA CARE HOMES LTD
LOCAL ENHANCED SERVICES	61,942.53	Jun-19	NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	61,464.64	Jun-19	NHAIS INVOICE	DR A L HEATH & PARTNERS
PRC DELEGATED CO-COMMISSIONING	60,814.26	Jun-19	NHAIS INVOICE	DR A W SHERWOOD & PARTNERS
LOCAL ENHANCED SERVICES	60,000.00	Jun-19	NHAIS INVOICE	FLOWRIGHT MEDICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	58,592.39	Jun-19	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	57,644.44	Jun-19	NHAIS INVOICE	DR BURGESS & PARTNERS
ACUTE COMMISSIONING	57,261.08	Jun-19	PREPROCESSED	NORTH WEST ANGLIA NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	57,200.00	Jun-19	NHAIS INVOICE	DR G SAGAR & PARTNERS
NCAS/OATS	56,292.84	Jun-19	PREPROCESSED	FITZWILLIAM HOSPITAL
LOCAL ENHANCED SERVICES	55,900.00	Jun-19	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	55,211.59	Jun-19	NHAIS INVOICE	FLOWRIGHT MEDICAL CENTRE
LOCAL ENHANCED SERVICES	55,100.00	Jun-19	NHAIS INVOICE	DR S GORROD & PARTNERS
MEDICINES MANAGEMENT - CLINICAL	54,397.00	Jun-19	PREPROCESSED	NHS ARDEN AND GEM CSU
MEDICINES MANAGEMENT - CLINICAL	54,397.00	Jun-19	PREPROCESSED	NHS ARDEN AND GEM CSU
MEDICINES MANAGEMENT - CLINICAL	54,397.00	Jun-19	PREPROCESSED	NHS ARDEN AND GEM CSU
LOCAL ENHANCED SERVICES	53,400.00	Jun-19	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	52,700.00	Jun-19	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	51,600.00	Jun-19	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	50,771.42	Jun-19	NHAIS INVOICE	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	49,582.04	Jun-19	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	49,340.68	Jun-19	NHAIS INVOICE	HOLLIES SURGERY DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	48,817.72	Jun-19	NHAIS INVOICE	DR D R BEVAN & PARTNERS
ACUTE COMMISSIONING	48,777.18	Jun-19	PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD
HIGH COST DRUGS	48,300.00	Jun-19	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	47,445.66	Jun-19	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	46,600.00	Jun-19	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	43,302.99	Jun-19	NHAIS INVOICE	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	42,537.41	Jun-19	NHAIS INVOICE	DR M I ARCHER & PARTNERS
COMMISSIONING - NON ACUTE	41,707.00	Jun-19	PREPROCESSED	NHS ARDEN AND GEM CSU
COMMISSIONING - NON ACUTE	41,707.00	Jun-19	PREPROCESSED	NHS ARDEN AND GEM CSU
COMMISSIONING - NON ACUTE	41,707.00	Jun-19	PREPROCESSED	NHS ARDEN AND GEM CSU
PRC DELEGATED CO-COMMISSIONING	41,362.60	Jun-19	NHAIS INVOICE	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	40,758.42	Jun-19	NHAIS INVOICE	HEACHAM GROUP PRACTICE
LOCAL ENHANCED SERVICES	40,200.00	Jun-19	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	39,895.02	Jun-19	NHAIS INVOICE	WOOTTONS SURGERY
INTERMEDIATE CARE	39,833.78	Jun-19	PREPROCESSED	NORSE CARE LTD
INTERMEDIATE CARE	39,833.78	Jun-19	PREPROCESSED	NORSE CARE LTD
PRC DELEGATED CO-COMMISSIONING	39,400.47	Jun-19	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
PALLIATIVE CARE	38,958.00	Jun-19	PREPROCESSED	NORFOLK HOSPICE (THE)
Winter Resilience	36,692.00	Jun-19	PREPROCESSED	BRITISH RED CROSS SOCIETY
LOCAL ENHANCED SERVICES	35,900.00	Jun-19	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	35,873.72	Jun-19	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	35,800.00	Jun-19	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	35,300.00	Jun-19	NHAIS INVOICE	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	34,501.49	Jun-19	NHAIS INVOICE	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	32,649.83	Jun-19	NHAIS INVOICE	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	32,318.33	Jun-19	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
ACUTE COMMISSIONING	31,892.08	Jun-19	PREPROCESSED	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	30,400.06	Jun-19	NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	30,270.93	Jun-19	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	30,200.00	Jun-19	NHAIS INVOICE	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	29,932.82	Jun-19	NHAIS INVOICE	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	29,434.04	Jun-19	NHAIS INVOICE	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	28,555.97	Jun-19	NHAIS INVOICE	ST JOHNS SURGERY TERRNGTN STJOHN
PRC DELEGATED CO-COMMISSIONING	28,415.28	Jun-19	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	28,333.14	Jun-19	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	28,044.63	Jun-19	NHAIS INVOICE	FLOWRIGHT MEDICAL CENTRE
LOCAL ENHANCED SERVICES	27,500.00	Jun-19	NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	25,641.22	Jun-19	NHAIS INVOICE	DR G SAGAR & PARTNERS

22,286,299.99