

Cost Centre	Amount	Month	Transaction Details	
Cost centre name	(£)		Category	Reference 1
ACUTE COMMISSIONING	5,540,063.00	Mar-18	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	1,306,486.04	Mar-18	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	1,122,934.84	Mar-18	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
AMBULANCE SERVICES	687,428.49	Mar-18	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
COLLABORATIVE COMMISSIONING	627,750.00	Mar-18	PREPROCESSED	NORFOLK COUNTY COUNCIL
COLLABORATIVE COMMISSIONING	400,000.00	Mar-18	PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	370,957.06	Mar-18	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	295,251.00	Mar-18	PREPROCESSED	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	283,518.74	Mar-18	NHAIS INVOICE	VIDA HEALTHCARE
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT RECHARGES	265,939.00	Mar-18	PREPROCESSED	NHS NORWICH CCG
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	210,187.00	Mar-18	PREPROCESSED	NHS NEL CSU
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	177,292.00	Mar-18	PREPROCESSED	NHS NORWICH CCG
ACUTE COMMISSIONING	175,865.26	Mar-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	164,556.28	Mar-18	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	154,966.34	Mar-18	NHAIS INVOICE	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	141,530.13	Mar-18	NHAIS INVOICE	DR A W SHERWOOD & PARTNERS
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	135,711.48	Mar-18	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	134,365.39	Mar-18	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	133,894.00	Mar-18	PREPROCESSED	NHS NEL CSU
PRC DELEGATED CO-COMMISSIONING	128,337.74	Mar-18	NHAIS INVOICE	DR A L HEATH & PARTNERS
MENTAL HEALTH CONTRACTS	125,270.00	Mar-18	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	122,063.51	Mar-18	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	121,672.67	Mar-18	NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE
OUT OF HOURS	119,342.21	Mar-18	PREPROCESSED	INTEGRATED CARE 24 LTD
PATIENT TRANSPORT	116,829.55	Mar-18	PREPROCESSED	ERS TRANSITION LTD
LOCAL ENHANCED SERVICES	106,689.27	Mar-18	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	105,442.84	Mar-18	NHAIS INVOICE	DR A COLLETT & PARTNERS
ACUTE COMMISSIONING	102,408.38	Mar-18	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
CHC ADULT FULLY FUNDED	97,935.60	Mar-18	PREPROCESSED	NHS SOUTH NORFOLK CCG
PRIMARY CARE IT	95,769.00	Mar-18	PREPROCESSED	NHS NEL CSU
LOCAL ENHANCED SERVICES	95,594.59	Mar-18	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	95,549.83	Mar-18	NHAIS INVOICE	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	94,878.61	Mar-18	NHAIS INVOICE	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	94,001.52	Mar-18	PREPROCESSED	NHS ENGLAND
LOCAL ENHANCED SERVICES	93,735.51	Mar-18	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	92,902.89	Mar-18	NHAIS INVOICE	DR M HOLMES & PARTNERS
Winter Resilience	92,000.00	Mar-18	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	84,737.18	Mar-18	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
ACUTE COMMISSIONING	80,682.00	Mar-18	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	80,400.00	Mar-18	NHAIS INVOICE	DR D R BEVAN & PARTNERS
FUNDED NURSING CARE	79,520.05	Mar-18	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	77,900.00	Mar-18	NHAIS INVOICE	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	71,892.96	Mar-18	NHAIS INVOICE	DR A K LAKE & PARTNERS
FUNDED NURSING CARE	70,215.50	Mar-18	PREPROCESSED	NORFOLK COUNTY COUNCIL
MENTAL HEALTH SERVICES - OTHER	68,668.00	Mar-18	PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	68,119.94	Mar-18	PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD
PRC DELEGATED CO-COMMISSIONING	68,108.31	Mar-18	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
NHS 111	67,313.65	Mar-18	PREPROCESSED	INTEGRATED CARE 24 LTD
LOCAL ENHANCED SERVICES	67,053.68	Mar-18	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
PALLIATIVE CARE	66,935.47	Mar-18	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PALLIATIVE CARE	66,935.46	Mar-18	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
COMMUNITY SERVICES	66,250.00	Mar-18	PREPROCESSED	NHS NORTH NORFOLK CCG
LOCAL ENHANCED SERVICES	64,626.05	Mar-18	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	64,538.09	Mar-18	NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	63,491.13	Mar-18	NHAIS INVOICE	DR M HOLMES & PARTNERS
INTERMEDIATE CARE	62,000.00	Mar-18	PREPROCESSED	ATHENA CARE HOMES LTD
PRC DELEGATED CO-COMMISSIONING	61,284.93	Mar-18	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	60,144.34	Mar-18	NHAIS INVOICE	ST JOHNS SURGERY TERRNGTN STJOHN
LOCAL ENHANCED SERVICES	60,000.00	Mar-18	NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE
LOCAL ENHANCED SERVICES	58,335.15	Mar-18	NHAIS INVOICE	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	57,774.57	Mar-18	NHAIS INVOICE	DR A L HEATH & PARTNERS
ACUTE COMMISSIONING	57,620.74	Mar-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	57,200.00	Mar-18	NHAIS INVOICE	DR G SAGAR & PARTNERS
INTERMEDIATE CARE	56,000.00	Mar-18	PREPROCESSED	ATHENA CARE HOMES LTD
LOCAL ENHANCED SERVICES	55,900.00	Mar-18	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	55,552.44	Mar-18	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	55,516.31	Mar-18	NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	55,100.00	Mar-18	NHAIS INVOICE	DR S GORROD & PARTNERS
PROGRAMME PROJECTS	54,340.00	Mar-18	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PRC DELEGATED CO-COMMISSIONING	53,972.84	Mar-18	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	53,400.00	Mar-18	NHAIS INVOICE	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	52,831.23	Mar-18	NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE
LOCAL ENHANCED SERVICES	52,700.00	Mar-18	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	51,600.00	Mar-18	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	48,380.21	Mar-18	NHAIS INVOICE	DR I AHMED & PARTNER
HIGH COST DRUGS	48,300.00	Mar-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	47,636.75	Mar-18	PREPROCESSED	NORTH WEST ANGLIA NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	47,218.93	Mar-18	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	46,600.00	Mar-18	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	45,487.16	Mar-18	NHAIS INVOICE	DR I AHMED & PARTNER
COMMISSIONING - NON ACUTE	44,812.62	Mar-18	PREPROCESSED	NHS IPSWICH AND EAST SUFFOLK CCG
PRC DELEGATED CO-COMMISSIONING	42,610.00	Mar-18	NHAIS INVOICE	HOLLIES SURGERY DOWNHAM MARKET
ACUTE COMMISSIONING	42,078.54	Mar-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	41,773.24	Mar-18	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	41,700.00	Mar-18	PREPROCESSED	BARTRAM ASSOCIATES LTD
PRC DELEGATED CO-COMMISSIONING	41,697.02	Mar-18	NHAIS INVOICE	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	40,353.88	Mar-18	NHAIS INVOICE	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	40,286.27	Mar-18	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	40,200.00	Mar-18	NHAIS INVOICE	DR J C A SCONCE & PARTNERS

PRC DELEGATED CO-COMMISSIONING	39,747.08	Mar-18 NHAIS INVOICE	DR G SAGAR & PARTNERS
ACUTE COMMISSIONING	39,638.92	Mar-18 PREPROCESSED	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	38,615.49	Mar-18 NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE
CHILD AND ADOLESCENT MENTAL HEALTH	38,400.00	Mar-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	37,810.00	Mar-18 PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	37,799.00	Mar-18 PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
PROGRAMME PROJECTS	37,724.75	Mar-18 PREPROCESSED	NHS GREAT YARMOUTH & WAVENEY CCG
PRC DELEGATED CO-COMMISSIONING	36,791.92	Mar-18 NHAIS INVOICE	WOOTTONS SURGERY
CHILD AND ADOLESCENT MENTAL HEALTH	36,410.83	Mar-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
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CHILD AND ADOLESCENT MENTAL HEALTH	36,015.06	Mar-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	35,900.00	Mar-18 NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	35,800.00	Mar-18 NHAIS INVOICE	DR A L HEATH & PARTNERS
PROGRAMME PROJECTS	35,780.96	Mar-18 PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	35,680.45	Mar-18 PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD
LOCAL ENHANCED SERVICES	35,300.00	Mar-18 NHAIS INVOICE	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	33,479.51	Mar-18 NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	31,950.00	Mar-18 NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	30,200.00	Mar-18 NHAIS INVOICE	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	30,105.41	Mar-18 NHAIS INVOICE	DR D R BEVAN & PARTNERS
PROGRAMME PROJECTS	29,354.25	Mar-18 PREPROCESSED	NHS SOUTH NORFOLK CCG
MENTAL HEALTH SERVICES - OTHER	29,312.21	Mar-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
COMMUNITY SERVICES	29,250.00	Mar-18 PREPROCESSED	STROKE ASSOCIATION
PRC DELEGATED CO-COMMISSIONING	29,016.87	Mar-18 NHAIS INVOICE	DR A COLLETT & PARTNERS
PROGRAMME PROJECTS	27,726.50	Mar-18 PREPROCESSED	NHS NORTH NORFOLK CCG
ACUTE COMMISSIONING	27,509.80	Mar-18 PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD
LOCAL ENHANCED SERVICES	27,500.00	Mar-18 NHAIS INVOICE	VIDA HEALTHCARE
ACUTE COMMISSIONING	27,471.32	Mar-18 PREPROCESSED	SOUTHGATES MEDICAL & SURGICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	27,182.36	Mar-18 NHAIS INVOICE	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	26,683.86	Mar-18 NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
PROGRAMME PROJECTS	26,475.50	Mar-18 PREPROCESSED	NHS NORWICH CCG
PALLIATIVE CARE	26,182.22	Mar-18 PREPROCESSED	NORFOLK HOSPICE (THE)
PALLIATIVE CARE	26,182.22	Mar-18 PREPROCESSED	NORFOLK HOSPICE (THE)
PRC DELEGATED CO-COMMISSIONING	26,106.25	Mar-18 NHAIS INVOICE	DR A COLLETT & PARTNERS
PRESCRIBING	25,367.04	Mar-18 PREPROCESSED	ROCHE DIAGNOSTICS LTD
GP FORWARD VIEW	25,259.28	Mar-18 PREPROCESSED	CARE UNBOUND LTD
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