

Cost Centre	Amount	Month	Transaction Details
Cost centre name	(£)	Category	Reference 1
ACUTE COMMISSIONING	9,802,979.00	May-18 PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	9,012,447.00	May-18 PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	1,311,488.38	May-18 PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
AMBULANCE SERVICES	688,869.55	May-18 PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	553,615.50	May-18 PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	382,451.00	May-18 PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRIMARY CARE IT	310,458.00	May-18 PREPROCESSED	WEST NORFOLK HEALTH LTD
PRC DELEGATED CO-COMMISSIONING	297,591.67	May-18 NHAIS INVOICE	VIDA HEALTHCARE
ACUTE COMMISSIONING	285,903.00	May-18 PREPROCESSED	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	248,560.00	May-18 PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	206,505.00	May-18 PREPROCESSED	NHS NORWICH CCG
LOCAL ENHANCED SERVICES	160,752.51	May-18 NHAIS INVOICE	DR D R BEVAN & PARTNERS
PRC DELEGATED CO-COMMISSIONING	156,380.79	May-18 NHAIS INVOICE	DR A W SHERWOOD & PARTNERS
LOCAL ENHANCED SERVICES	152,655.49	May-18 NHAIS INVOICE	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	137,954.58	May-18 NHAIS INVOICE	DR A L HEATH & PARTNERS
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	135,711.48	May-18 PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	134,365.39	May-18 PREPROCESSED	BMI HEALTHCARE COLLECTIONS
LOCAL ENHANCED SERVICES	122,671.80	May-18 NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	120,522.24	May-18 NHAIS INVOICE	DR M I ARCHER & PARTNERS
OUT OF HOURS	119,342.21	May-18 PREPROCESSED	INTEGRATED CARE 24 LTD
LOCAL ENHANCED SERVICES	118,085.61	May-18 NHAIS INVOICE	FLOWRIGHT MEDICAL CENTRE
PATIENT TRANSPORT	116,829.55	May-18 PREPROCESSED	ERS TRANSITION LTD
ACUTE COMMISSIONING	105,174.17	May-18 PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	101,356.54	May-18 NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	101,015.28	May-18 NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	99,532.33	May-18 NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	99,347.82	May-18 NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	96,862.25	May-18 NHAIS INVOICE	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	93,615.59	May-18 NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	88,075.67	May-18 NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
FUNDED NURSING CARE	83,630.20	May-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	75,884.00	May-18 PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
PRC DELEGATED CO-COMMISSIONING	74,221.63	May-18 NHAIS INVOICE	HEACHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	69,808.68	May-18 NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
PRC DELEGATED CO-COMMISSIONING	67,820.77	May-18 NHAIS INVOICE	ST JOHNS SURGERY TERRNGTN STJOHN
NHS 111	67,313.65	May-18 PREPROCESSED	INTEGRATED CARE 24 LTD
LOCAL ENHANCED SERVICES	67,147.93	May-18 NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	67,128.57	May-18 NHAIS INVOICE	DR P D KOOPOWITZ & PARTNERS
PALLIATIVE CARE	67,002.40	May-18 PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PALLIATIVE CARE	67,002.40	May-18 PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
PRC DELEGATED CO-COMMISSIONING	65,876.56	May-18 NHAIS INVOICE	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	63,340.97	May-18 NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	62,895.76	May-18 NHAIS INVOICE	DR A L HEATH & PARTNERS
INTERMEDIATE CARE	60,000.00	May-18 PREPROCESSED	ATHENA CARE HOMES LTD
LOCAL ENHANCED SERVICES	59,775.42	May-18 NHAIS INVOICE	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	57,149.10	May-18 NHAIS INVOICE	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	55,862.18	May-18 NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	54,364.32	May-18 NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	54,284.56	May-18 NHAIS INVOICE	FLOWRIGHT MEDICAL CENTRE
ACUTE COMMISSIONING	51,155.08	May-18 PREPROCESSED	NORTH WEST ANGLIA NHS FOUNDATION TRUST
NCAS/OATS	50,389.24	May-18 PREPROCESSED	FITZWILLIAM HOSPITAL
ACUTE COMMISSIONING	48,653.58	May-18 PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD
HIGH COST DRUGS	48,300.00	May-18 PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	48,123.81	May-18 NHAIS INVOICE	DR P D KOOPOWITZ & PARTNERS
PRC DELEGATED CO-COMMISSIONING	48,039.63	May-18 NHAIS INVOICE	HOLLIES SURGERY DOWNHAM MARKET
INTERMEDIATE CARE	47,800.54	May-18 PREPROCESSED	NORSE CARE LTD
INTERMEDIATE CARE	47,800.54	May-18 PREPROCESSED	NORSE CARE LTD
INTERMEDIATE CARE	47,800.54	May-18 PREPROCESSED	NORSE EASTERN LTD
PRC DELEGATED CO-COMMISSIONING	47,622.18	May-18 NHAIS INVOICE	DR I AHMED & PARTNER
MENTAL HEALTH SERVICES - ADULTS	46,907.31	May-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
MENTAL HEALTH SERVICES - ADULTS	46,843.33	May-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
MENTAL HEALTH SERVICES - ADULTS	44,682.23	May-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
RECHARGES	42,073.00	May-18 PREPROCESSED	NHS NEL CSU
MENTAL HEALTH SERVICES - ADULTS	41,761.27	May-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	41,700.00	May-18 PREPROCESSED	BARTRAM ASSOCIATES LTD
PRC DELEGATED CO-COMMISSIONING	41,525.12	May-18 NHAIS INVOICE	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	41,436.53	May-18 NHAIS INVOICE	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	40,998.46	May-18 NHAIS INVOICE	DR G SAGAR & PARTNERS
ACUTE COMMISSIONING	40,958.74	May-18 PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
MENTAL HEALTH SERVICES - ADULTS	40,458.27	May-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
COMMUNITY SERVICES	40,121.00	May-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
MENTAL HEALTH SERVICES - ADULTS	40,089.72	May-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
INTERMEDIATE CARE	39,833.78	May-18 PREPROCESSED	NORSE CARE LTD
INTERMEDIATE CARE	39,833.78	May-18 PREPROCESSED	NORSE CARE LTD
INTERMEDIATE CARE	39,833.78	May-18 PREPROCESSED	NORSE CARE LTD
INTERMEDIATE CARE	39,833.78	May-18 PREPROCESSED	NORSE CARE LTD
MENTAL HEALTH SERVICES - ADULTS	39,364.96	May-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
PRC DELEGATED CO-COMMISSIONING	38,174.53	May-18 NHAIS INVOICE	WOOTTONS SURGERY
MENTAL HEALTH SERVICES - ADULTS	37,918.09	May-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
MENTAL HEALTH SERVICES - ADULTS	37,778.02	May-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	37,564.00	May-18 PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
MENTAL HEALTH SERVICES - ADULTS	37,144.92	May-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
AMBULANCE SERVICES	36,513.43	May-18 PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
MENTAL HEALTH SERVICES - ADULTS	34,975.23	May-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
NCAS/OATS	34,954.58	May-18 PREPROCESSED	FITZWILLIAM HOSPITAL
ACUTE COMMISSIONING	33,920.20	May-18 PREPROCESSED	SOUTHGATES MEDICAL & SURGICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	31,826.36	May-18 NHAIS INVOICE	DR D R BEVAN & PARTNERS
ACUTE COMMISSIONING	31,671.59	May-18 PREPROCESSED	SOUTHGATES MEDICAL & SURGICAL CENTRE
ACUTE COMMISSIONING	31,529.90	May-18 PREPROCESSED	SOUTHGATES MEDICAL & SURGICAL CENTRE
PRC DELEGATED CO-COMMISSIONING	31,144.36	May-18 NHAIS INVOICE	VIDA HEALTHCARE
PRC DELEGATED CO-COMMISSIONING	29,689.10	May-18 NHAIS INVOICE	DR A COLLETT & PARTNERS

PATIENT TRANSPORT	29,259.82	May-18 PREPROCESSED	SRCL LTD
PRC DELEGATED CO-COMMISSIONING	27,387.55	May-18 NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
MENTAL HEALTH SERVICES - ADULTS	27,345.78	May-18 PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	27,083.33	May-18 PREPROCESSED	ALLIED HEALTH PROFESSIONALS SUFFOLK CIC
PRC DELEGATED CO-COMMISSIONING	26,877.83	May-18 NHAIS INVOICE	DR BURGESS & PARTNERS
ACUTE COMMISSIONING	26,230.72	May-18 PREPROCESSED	VIDA HEALTHCARE
PALLIATIVE CARE	26,158.33	May-18 PREPROCESSED	NORFOLK HOSPICE (THE)
ACUTE COMMISSIONING	25,409.60	May-18 PREPROCESSED	SOUTHGATES MEDICAL & SURGICAL CENTRE
	28,536,125.97		