

Cost Centre	Amount	Month	Transaction Details	
Cost centre name	(£)		Category	Reference 1
ACUTE COMMISSIONING	9,125,405.00	Nov-17	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	1,439,257.04	Nov-17	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	1,127,998.70	Nov-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
AMBULANCE SERVICES	687,428.49	Nov-17	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	566,074.87	Nov-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	370,957.06	Nov-17	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	283,518.74	Nov-17	NHAIS INVOICE	VIDA HEALTHCARE
ACUTE COMMISSIONING	274,951.00	Nov-17	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
RECHARGES	239,006.00	Nov-17	PREPROCESSED	NHS NEL CSU
COMMUNITY SERVICES	227,600.00	Nov-17	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
LOCAL ENHANCED SERVICES	198,397.05	Nov-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
ACUTE COMMISSIONING	175,865.26	Nov-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	171,891.60	Nov-17	NHAIS INVOICE	DR BURGESS & PARTNERS
MENTAL HEALTH CONTRACTS	163,920.00	Nov-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	151,510.81	Nov-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	141,530.13	Nov-17	NHAIS INVOICE	DR A W SHERWOOD & PARTNERS
LOCAL ENHANCED SERVICES	137,448.48	Nov-17	NHAIS INVOICE	DR G SAGAR & PARTNERS
ACUTE COMMISSIONING	134,365.39	Nov-17	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
LOCAL ENHANCED SERVICES	131,499.11	Nov-17	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	129,498.41	Nov-17	NHAIS INVOICE	PLOWRIGHT SURGERY
PRC DELEGATED CO-COMMISSIONING	128,337.74	Nov-17	NHAIS INVOICE	DR A L HEATH & PARTNERS
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	120,579.47	Nov-17	PREPROCESSED	NHS NEL CSU
OUT OF HOURS	118,692.27	Nov-17	PREPROCESSED	INTEGRATED CARE 24 LTD
PATIENT TRANSPORT	116,829.55	Nov-17	PREPROCESSED	SRCL LTD
LOCAL ENHANCED SERVICES	114,895.32	Nov-17	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	112,438.37	Nov-17	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	111,715.28	Nov-17	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	106,329.52	Nov-17	NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	104,497.53	Nov-17	NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	103,201.35	Nov-17	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
ACUTE COMMISSIONING	102,408.38	Nov-17	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	101,069.26	Nov-17	NHAIS INVOICE	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	94,878.61	Nov-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
ACUTE COMMISSIONING	86,792.00	Nov-17	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	84,138.37	Nov-17	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	80,400.00	Nov-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	77,900.00	Nov-17	NHAIS INVOICE	DR BURGESS & PARTNERS
FUNDED NURSING CARE	76,982.54	Nov-17	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	73,958.16	Nov-17	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	71,712.41	Nov-17	NHAIS INVOICE	DR A K LAKE & PARTNERS
LOCAL ENHANCED SERVICES	69,217.26	Nov-17	NHAIS INVOICE	DR A L HEATH & PARTNERS
PRC DELEGATED CO-COMMISSIONING	68,158.83	Nov-17	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	67,102.76	Nov-17	NHAIS INVOICE	DR I AHMED & PARTNER
NHS 111	66,947.04	Nov-17	PREPROCESSED	INTEGRATED CARE 24 LTD
PRC DELEGATED CO-COMMISSIONING	63,298.93	Nov-17	NHAIS INVOICE	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	60,818.69	Nov-17	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	60,144.34	Nov-17	NHAIS INVOICE	ST JOHNS SURGERY TERRNGTN STJOHN
LOCAL ENHANCED SERVICES	60,000.00	Nov-17	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	57,200.00	Nov-17	NHAIS INVOICE	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	55,995.30	Nov-17	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	55,900.00	Nov-17	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	55,100.00	Nov-17	NHAIS INVOICE	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	53,793.30	Nov-17	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	53,400.00	Nov-17	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	52,700.00	Nov-17	NHAIS INVOICE	DR A COLLETT & PARTNERS
PRC DELEGATED CO-COMMISSIONING	52,340.21	Nov-17	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	51,600.00	Nov-17	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
PRC DELEGATED CO-COMMISSIONING	48,380.21	Nov-17	NHAIS INVOICE	DR I AHMED & PARTNER
HIGH COST DRUGS	48,300.00	Nov-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	47,636.75	Nov-17	PREPROCESSED	NORTH WEST ANGLIA NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	47,060.53	Nov-17	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	46,600.00	Nov-17	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
COMMISSIONING - NON ACUTE	46,285.58	Nov-17	PREPROCESSED	NHS IPSWICH AND EAST SUFFOLK CCG
PRC DELEGATED CO-COMMISSIONING	44,980.14	Nov-17	NHAIS INVOICE	DR I AHMED & PARTNER
ACUTE COMMISSIONING	44,212.25	Nov-17	PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD
ACUTE COMMISSIONING	43,380.74	Nov-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRC DELEGATED CO-COMMISSIONING	42,610.00	Nov-17	NHAIS INVOICE	HOLLIES SURGERY DOWNHAM MARKET
ACUTE COMMISSIONING	41,700.00	Nov-17	PREPROCESSED	BARTRAM ASSOCIATES LTD
LOCAL ENHANCED SERVICES	40,200.00	Nov-17	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	40,112.04	Nov-17	NHAIS INVOICE	DR M I ARCHER & PARTNERS
PRC DELEGATED CO-COMMISSIONING	39,953.80	Nov-17	NHAIS INVOICE	DR S GORROD & PARTNERS
PRC DELEGATED CO-COMMISSIONING	39,677.89	Nov-17	NHAIS INVOICE	DR G SAGAR & PARTNERS
PRC DELEGATED CO-COMMISSIONING	38,615.49	Nov-17	NHAIS INVOICE	PLOWRIGHT SURGERY
ACUTE COMMISSIONING	37,810.00	Nov-17	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
PROGRAMME PROJECTS	37,724.75	Nov-17	PREPROCESSED	NHS GREAT YARMOUTH & WAVENEY CCG
PRC DELEGATED CO-COMMISSIONING	36,501.78	Nov-17	NHAIS INVOICE	WOOTTONS SURGERY
LOCAL ENHANCED SERVICES	35,900.00	Nov-17	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT

LOCAL ENHANCED SERVICES	35,800.00	Nov-17 NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	35,300.00	Nov-17 NHAIS INVOICE	DR M HOLMES & PARTNERS
PRC DELEGATED CO-COMMISSIONING	33,479.51	Nov-17 NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	32,355.93	Nov-17 NHAIS INVOICE	DR A K LAKE & PARTNERS
PRC DELEGATED CO-COMMISSIONING	30,878.14	Nov-17 NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	30,200.00	Nov-17 NHAIS INVOICE	DR I AHMED & PARTNER
PRC DELEGATED CO-COMMISSIONING	29,323.32	Nov-17 NHAIS INVOICE	DR A COLLETT & PARTNERS
CHC ADULT FULLY FUNDED	28,686.55	Nov-17 PREPROCESSED	NORFOLK COUNTY COUNCIL
CHC ADULT FULLY FUNDED	27,905.16	Nov-17 PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	27,500.00	Nov-17 NHAIS INVOICE	VIDA HEALTHCARE
CHC ADULT FULLY FUNDED	27,416.84	Nov-17 PREPROCESSED	NORFOLK COUNTY COUNCIL
PRC DELEGATED CO-COMMISSIONING	26,993.98	Nov-17 NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
PRC DELEGATED CO-COMMISSIONING	26,728.41	Nov-17 NHAIS INVOICE	DR BURGESS & PARTNERS
PRC DELEGATED CO-COMMISSIONING	26,651.32	Nov-17 NHAIS INVOICE	DR A COLLETT & PARTNERS
PALLIATIVE CARE	26,182.22	Nov-17 PREPROCESSED	NORFOLK HOSPICE (THE)
ACUTE COMMISSIONING	25,721.72	Nov-17 PREPROCESSED	SPIRE HEALTHCARE LTD
CHC ADULT FULLY FUNDED	25,678.72	Nov-17 PREPROCESSED	NORFOLK COUNTY COUNCIL
	<u>20,214,039.70</u>		