

Cost Centre	Amount	Month	Transaction Details	
Cost centre name	(£)		Category	Reference 1
ACUTE COMMISSIONING	10,547,405.00	Sep-17	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	1,285,278.37	Sep-17	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	1,127,998.67	Sep-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
COLLABORATIVE COMMISSIONING	553,000.00	Sep-17	PREPROCESSED	NORFOLK COUNTY COUNCIL
COLLABORATIVE COMMISSIONING	553,000.00	Sep-17	PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	551,074.87	Sep-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	370,957.06	Sep-17	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	331,413.00	Sep-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
COMMISSIONING	283,518.74	Sep-17	NHAIS INVOICE	VIDA HEALTHCARE
ACUTE COMMISSIONING	224,317.00	Sep-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	176,611.79	Sep-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
ACUTE COMMISSIONING	175,865.26	Sep-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	160,929.66	Sep-17	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	145,982.87	Sep-17	NHAIS INVOICE	PLOWRIGHT SURGERY
COMMISSIONING	141,530.13	Sep-17	NHAIS INVOICE	DR A W SHERWOOD & PARTNERS
ACUTE COMMISSIONING	134,365.39	Sep-17	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
PSYCHOLOGICAL THERAPIES	133,424.22	Sep-17	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	131,739.27	Sep-17	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	130,546.15	Sep-17	NHAIS INVOICE	DR G SAGAR & PARTNERS
COMMISSIONING	128,337.74	Sep-17	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	119,589.73	Sep-17	NHAIS INVOICE	DR M I ARCHER & PARTNERS
OUT OF HOURS	118,692.27	Sep-17	PREPROCESSED	INTEGRATED CARE 24 LTD
PATIENT TRANSPORT	116,829.55	Sep-17	PREPROCESSED	SRCL LTD
LOCAL ENHANCED SERVICES	114,988.89	Sep-17	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	113,460.01	Sep-17	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	111,009.49	Sep-17	NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	106,483.64	Sep-17	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
ACUTE COMMISSIONING	102,408.38	Sep-17	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
COMMISSIONING	94,878.61	Sep-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	92,145.12	Sep-17	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	90,007.03	Sep-17	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
Winter Resilience	87,650.00	Sep-17	PREPROCESSED	WEST NORFOLK HEALTH LTD
ACUTE COMMISSIONING	81,373.00	Sep-17	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	80,400.00	Sep-17	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	77,900.00	Sep-17	NHAIS INVOICE	DR BURGESS & PARTNERS
COMMISSIONING	71,610.96	Sep-17	NHAIS INVOICE	DR A K LAKE & PARTNERS
COMMISSIONING	68,289.10	Sep-17	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
CHC ADULT FULLY FUNDED	67,781.85	Sep-17	PREPROCESSED	NORFOLK COUNTY COUNCIL
NHS 111	66,947.04	Sep-17	PREPROCESSED	INTEGRATED CARE 24 LTD
LOCAL ENHANCED SERVICES	66,531.46	Sep-17	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	65,211.36	Sep-17	NHAIS INVOICE	DR I AHMED & PARTNER
COMMISSIONING	62,781.39	Sep-17	NHAIS INVOICE	DR M HOLMES & PARTNERS
INTERMEDIATE CARE	62,000.00	Sep-17	PREPROCESSED	ATHENA CARE HOMES LTD
COMMISSIONING	60,554.20	Sep-17	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
COMMISSIONING	60,144.34	Sep-17	NHAIS INVOICE	ST JOHNS SURGERY TERRNGTN STJOHN
LOCAL ENHANCED SERVICES	60,000.00	Sep-17	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	57,200.00	Sep-17	NHAIS INVOICE	DR G SAGAR & PARTNERS
ACUTE COMMISSIONING	56,772.94	Sep-17	PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD
LOCAL ENHANCED SERVICES	56,754.55	Sep-17	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	56,610.62	Sep-17	NHAIS INVOICE	VIDA HEALTHCARE
COMMISSIONING	56,276.46	Sep-17	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	55,900.00	Sep-17	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
COMMISSIONING	55,516.31	Sep-17	NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	55,100.00	Sep-17	NHAIS INVOICE	DR S GORROD & PARTNERS
COMMISSIONING	53,481.78	Sep-17	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	53,400.00	Sep-17	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	52,700.00	Sep-17	NHAIS INVOICE	DR A COLLETT & PARTNERS
COMMISSIONING	51,732.46	Sep-17	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	51,600.00	Sep-17	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
COMMISSIONING	48,380.21	Sep-17	NHAIS INVOICE	DR I AHMED & PARTNER
HIGH COST DRUGS	48,300.00	Sep-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	47,636.75	Sep-17	PREPROCESSED	NORTH WEST ANGLIA NHS FOUNDATION TRUST
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COMMISSIONING	47,051.44	Sep-17	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	46,600.00	Sep-17	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
COMMISSIONING	44,608.68	Sep-17	NHAIS INVOICE	DR I AHMED & PARTNER
COMMISSIONING	42,610.00	Sep-17	NHAIS INVOICE	HOLLIES SURGERY DOWNHAM MARKET
ACUTE COMMISSIONING	42,108.74	Sep-17	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	40,200.00	Sep-17	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
COMMISSIONING	39,907.02	Sep-17	NHAIS INVOICE	DR S GORROD & PARTNERS
COMMISSIONING	39,845.63	Sep-17	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	39,766.24	Sep-17	PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD

COMMISSIONING	39,358.84	Sep-17 NHAIS INVOICE	DR G SAGAR & PARTNERS
COMMISSIONING	38,615.49	Sep-17 NHAIS INVOICE	PLOWRIGHT SURGERY
ACUTE COMMISSIONING	38,028.27	Sep-17 PREPROCESSED	VIDA HEALTHCARE
ACUTE COMMISSIONING	37,810.00	Sep-17 PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMISSIONING	36,486.78	Sep-17 NHAIS INVOICE	WOOTTONS SURGERY
LOCAL ENHANCED SERVICES	35,900.00	Sep-17 NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	35,800.00	Sep-17 NHAIS INVOICE	DR A L HEATH & PARTNERS
COMMISSIONING	35,421.89	Sep-17 NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	35,300.00	Sep-17 NHAIS INVOICE	DR M HOLMES & PARTNERS
Winter Resilience	33,914.00	Sep-17 PREPROCESSED	WEST NORFOLK HEALTH LTD
COMMISSIONING	33,479.51	Sep-17 NHAIS INVOICE	VIDA HEALTHCARE
COMMISSIONING	31,950.00	Sep-17 NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
HOSPICES	30,425.74	Sep-17 PREPROCESSED	EAST ANGLIAS CHILDRENS HOSPICES
LOCAL ENHANCED SERVICES	30,200.00	Sep-17 NHAIS INVOICE	DR I AHMED & PARTNER
COMMISSIONING	29,427.40	Sep-17 NHAIS INVOICE	DR A COLLETT & PARTNERS
COMMUNITY SERVICES	29,250.00	Sep-17 PREPROCESSED	STROKE ASSOCIATION
CHC ADULT FULLY FUNDED	29,071.29	Sep-17 PREPROCESSED	PADDOCKS CARE HOME LTD
LOCAL ENHANCED SERVICES	27,500.00	Sep-17 NHAIS INVOICE	VIDA HEALTHCARE
COMMISSIONING	27,015.66	Sep-17 NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
INTERMEDIATE CARE	26,182.22	Sep-17 PREPROCESSED	NORFOLK HOSPICE (THE)
PALLIATIVE CARE	26,182.22	Sep-17 PREPROCESSED	NORFOLK HOSPICE (THE)
COMMISSIONING	26,088.46	Sep-17 NHAIS INVOICE	DR BURGESS & PARTNERS
	<u>21,698,613.96</u>		