

Cost Centre Cost centre name	Amount (£)	Month	Category	Reference 1	Transaction Details
ACUTE COMMISSIONING	8,370,833.00	Sep-18	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	
COMMUNITY SERVICES	1,316,907.06	Sep-18	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	
COLLABORATIVE COMMISSIONING	1,260,599.44	Sep-18	PREPROCESSED	NORFOLK COUNTY COUNCIL	
MENTAL HEALTH CONTRACTS	1,171,481.25	Sep-18	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	
AMBULANCE SERVICES	688,869.55	Sep-18	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	
ACUTE COMMISSIONING	553,615.50	Sep-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	
ACUTE COMMISSIONING	329,317.75	Sep-18	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	
ACUTE COMMISSIONING	298,341.00	Sep-18	PREPROCESSED	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	
PRC DELEGATED CO-COMMISSIONING	297,591.67	Sep-18	NHAIS INVOICE	VIDA HEALTHCARE	
ACUTE COMMISSIONING	175,865.26	Sep-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	
LOCAL ENHANCED SERVICES	162,823.27	Sep-18	NHAIS INVOICE	DR BURGESS & PARTNERS	
LOCAL ENHANCED SERVICES	159,403.15	Sep-18	NHAIS INVOICE	DR D R BEVAN & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	148,955.46	Sep-18	NHAIS INVOICE	DR A W SHERWOOD & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	137,954.58	Sep-18	NHAIS INVOICE	DR A L HEATH & PARTNERS	
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	135,711.48	Sep-18	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	
ACUTE COMMISSIONING	134,365.39	Sep-18	PREPROCESSED	BMI HEALTHCARE COLLECTIONS	
LOCAL ENHANCED SERVICES	128,275.81	Sep-18	NHAIS INVOICE	DR G SAGAR & PARTNERS	
LOCAL ENHANCED SERVICES	126,949.37	Sep-18	NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE	
PATIENT TRANSPORT	123,839.33	Sep-18	PREPROCESSED	ERS TRANSITION LTD	
LOCAL ENHANCED SERVICES	119,591.68	Sep-18	NHAIS INVOICE	DR M I ARCHER & PARTNERS	
OUT OF HOURS	119,342.21	Sep-18	PREPROCESSED	INTEGRATED CARE 24 LTD	
ACUTE COMMISSIONING	113,452.63	Sep-18	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST	
LOCAL ENHANCED SERVICES	103,968.25	Sep-18	NHAIS INVOICE	DR A COLLETT & PARTNERS	
LOCAL ENHANCED SERVICES	100,779.10	Sep-18	NHAIS INVOICE	DR J C A SCONCE & PARTNERS	
LOCAL ENHANCED SERVICES	100,254.26	Sep-18	NHAIS INVOICE	DR S GORROD & PARTNERS	
LOCAL ENHANCED SERVICES	97,529.91	Sep-18	NHAIS INVOICE	DR M HOLMES & PARTNERS	
LOCAL ENHANCED SERVICES	95,230.05	Sep-18	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	93,615.59	Sep-18	NHAIS INVOICE	DR D R BEVAN & PARTNERS	
PALLIATIVE CARE	88,123.50	Sep-18	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	
FUNDED NURSING CARE	86,916.73	Sep-18	PREPROCESSED	NORFOLK COUNTY COUNCIL	
LOCAL ENHANCED SERVICES	84,727.74	Sep-18	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET	
RECHARGES	84,594.41	Sep-18	PREPROCESSED	NHS ARDEN AND GEM CSU	
LOCAL ENHANCED SERVICES	80,400.00	Sep-18	NHAIS INVOICE	DR D R BEVAN & PARTNERS	
ACUTE COMMISSIONING	79,804.00	Sep-18	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD	
LOCAL ENHANCED SERVICES	78,878.79	Sep-18	NHAIS INVOICE	DR I AHMED & PARTNER	
FUNDED NURSING CARE	78,319.14	Sep-18	PREPROCESSED	NORFOLK COUNTY COUNCIL	
LOCAL ENHANCED SERVICES	77,900.00	Sep-18	NHAIS INVOICE	DR BURGESS & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	74,311.33	Sep-18	NHAIS INVOICE	HEACHAM GROUP PRACTICE	
LOCAL ENHANCED SERVICES	71,202.89	Sep-18	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	69,816.98	Sep-18	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET	
PRC DELEGATED CO-COMMISSIONING	67,820.77	Sep-18	NHAIS INVOICE	ST JOHNS SURGERY TERRNGTN STJOHN	
NHS 111	67,313.65	Sep-18	PREPROCESSED	INTEGRATED CARE 24 LTD	
PALLIATIVE CARE	66,935.47	Sep-18	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	
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PRC DELEGATED CO-COMMISSIONING	66,194.85	Sep-18	NHAIS INVOICE	DR M HOLMES & PARTNERS	
LOCAL ENHANCED SERVICES	63,999.33	Sep-18	NHAIS INVOICE	DR A L HEATH & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	63,504.72	Sep-18	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS	
INTERMEDIATE CARE	62,000.00	Sep-18	PREPROCESSED	ATHENA CARE HOMES LTD	
ACUTE COMMISSIONING	61,167.08	Sep-18	PREPROCESSED	ST JAMES MEDICAL PRACTICE LTD	
LOCAL ENHANCED SERVICES	61,006.00	Sep-18	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT	
ACUTE COMMISSIONING	60,436.74	Sep-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	
LOCAL ENHANCED SERVICES	60,000.00	Sep-18	NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE	
PRC DELEGATED CO-COMMISSIONING	58,365.05	Sep-18	NHAIS INVOICE	VIDA HEALTHCARE	
LOCAL ENHANCED SERVICES	57,200.00	Sep-18	NHAIS INVOICE	DR G SAGAR & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	57,146.95	Sep-18	NHAIS INVOICE	DR J C A SCONCE & PARTNERS	
LOCAL ENHANCED SERVICES	55,900.00	Sep-18	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	55,777.95	Sep-18	NHAIS INVOICE	DR BURGESS & PARTNERS	
PROGRAMME PROJECTS	55,372.90	Sep-18	PREPROCESSED	GRANT THORNTON UK LLP	
LOCAL ENHANCED SERVICES	55,100.00	Sep-18	NHAIS INVOICE	DR S GORROD & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	54,145.27	Sep-18	NHAIS INVOICE	PLOWRIGHT MEDICAL CENTRE	
LOCAL ENHANCED SERVICES	53,400.00	Sep-18	NHAIS INVOICE	DR M I ARCHER & PARTNERS	
LOCAL ENHANCED SERVICES	52,700.00	Sep-18	NHAIS INVOICE	DR A COLLETT & PARTNERS	
LOCAL ENHANCED SERVICES	51,600.00	Sep-18	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS	
ACUTE COMMISSIONING	51,155.08	Sep-18	PREPROCESSED	NORTH WEST ANGLIA NHS FOUNDATION TRUST	
PRC DELEGATED CO-COMMISSIONING	48,428.54	Sep-18	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS	
HIGH COST DRUGS	48,300.00	Sep-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	
PRC DELEGATED CO-COMMISSIONING	48,227.55	Sep-18	NHAIS INVOICE	DR I AHMED & PARTNER	
PRC DELEGATED CO-COMMISSIONING	48,039.63	Sep-18	NHAIS INVOICE	HOLLIES SURGERY DOWNHAM MARKET	
LOCAL ENHANCED SERVICES	46,600.00	Sep-18	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET	
NCAS/OATS	41,977.65	Sep-18	PREPROCESSED	FITZWILLIAM HOSPITAL	
PRC DELEGATED CO-COMMISSIONING	41,590.92	Sep-18	NHAIS INVOICE	DR G SAGAR & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	41,408.67	Sep-18	NHAIS INVOICE	DR M I ARCHER & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	41,032.08	Sep-18	NHAIS INVOICE	DR S GORROD & PARTNERS	
COMMISSIONING - NON ACUTE	40,729.42	Sep-18	PREPROCESSED	NHS ARDEN AND GEM CSU	
GP FORWARD VIEW	40,320.00	Sep-18	PREPROCESSED	WEST NORFOLK HEALTH LTD	
LOCAL ENHANCED SERVICES	40,200.00	Sep-18	NHAIS INVOICE	DR J C A SCONCE & PARTNERS	
INTERMEDIATE CARE	39,833.78	Sep-18	PREPROCESSED	NORSE CARE LTD	
INTERMEDIATE CARE	39,833.78	Sep-18	PREPROCESSED	NORSE CARE LTD	
PRC DELEGATED CO-COMMISSIONING	38,588.10	Sep-18	NHAIS INVOICE	WOOTTONS SURGERY	
ACUTE COMMISSIONING	37,564.00	Sep-18	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	
PROGRAMME PROJECTS	36,943.20	Sep-18	PREPROCESSED	GRANT THORNTON UK LLP	
ACUTE COMMISSIONING	36,589.50	Sep-18	PREPROCESSED	VIDA HEALTHCARE	
LOCAL ENHANCED SERVICES	35,900.00	Sep-18	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT	
LOCAL ENHANCED SERVICES	35,800.00	Sep-18	NHAIS INVOICE	DR A L HEATH & PARTNERS	
LOCAL ENHANCED SERVICES	35,300.00	Sep-18	NHAIS INVOICE	DR M HOLMES & PARTNERS	
ACUTE COMMISSIONING	33,435.29	Sep-18	PREPROCESSED	BMI HEALTHCARE COLLECTIONS	
PRC DELEGATED CO-COMMISSIONING	32,516.06	Sep-18	NHAIS INVOICE	DR D R BEVAN & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	31,950.00	Sep-18	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	31,523.97	Sep-18	NHAIS INVOICE	VIDA HEALTHCARE	
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	31,251.24	Sep-18	PREPROCESSED	NHS ARDEN AND GEM CSU	
ACUTE COMMISSIONING	31,165.96	Sep-18	PREPROCESSED	VIDA HEALTHCARE	
PRC DELEGATED CO-COMMISSIONING	31,144.36	Sep-18	NHAIS INVOICE	VIDA HEALTHCARE	
LOCAL ENHANCED SERVICES	30,200.00	Sep-18	NHAIS INVOICE	DR I AHMED & PARTNER	
PRC DELEGATED CO-COMMISSIONING	29,718.55	Sep-18	NHAIS INVOICE	DR A COLLETT & PARTNERS	
PRC DELEGATED CO-COMMISSIONING	29,700.00	Sep-18	NHAIS INVOICE	VIDA HEALTHCARE	
HIGH COST DRUGS	29,158.68	Sep-18	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	
PRC DELEGATED CO-COMMISSIONING	28,303.41	Sep-18	NHAIS INVOICE	DR A COLLETT & PARTNERS	
LOCAL ENHANCED SERVICES	27,500.00	Sep-18	NHAIS INVOICE	VIDA HEALTHCARE	
PRC DELEGATED CO-COMMISSIONING	27,416.38	Sep-18	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT	
PRC DELEGATED CO-COMMISSIONING	27,289.32	Sep-18	NHAIS INVOICE	DR BURGESS & PARTNERS	
PALLIATIVE CARE	26,158.33	Sep-18	PREPROCESSED	NORFOLK HOSPICE (THE)	
PRESCRIBING	26,084.81	Sep-18	PREPROCESSED	NHS SUPPLY CHAIN	
	<u>20,614,165.38</u>				

