

Cost centre name	Subjective name	Amount (£)	Month	Transaction details	
				Category	Reference 1
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	8,560,000.00	Apr-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	1,093,538.00	Apr-14	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdtn Trust-Contract Baseline	1,007,542.42	Apr-14	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Clinical&Medical-Serv Recd-Oth NHS	843,889.00	Apr-14	PREPROCESSED	NHS ENGLAND
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	461,720.00	Apr-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	311,781.73	Apr-14	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	243,587.00	Apr-14	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
OUT OF HOURS	Hcare Srv Rec NHS Trust-Contract Baseline	169,644.00	Apr-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	148,169.89	Apr-14	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	147,882.38	Apr-14	NHAIS INVOICE	DR BURGESS & PARTNERS
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	142,138.20	Apr-14	PREPROCESSED	NORFOLK SURGICAL & DIAGNOSTIC CENTRES
RECHARGES	Charges from CSU	131,263.06	Apr-14	PREPROCESSED	NHS ANGLIA CSU
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	118,823.09	Apr-14	NHAIS INVOICE	PLOWRIGHT SURGERY
CHC ADULT FULLY FUNDED	Cont Care-Learning Disab(<65)	118,131.06	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	111,006.90	Apr-14	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	110,785.19	Apr-14	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	109,909.54	Apr-14	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	105,396.24	Apr-14	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	105,240.56	Apr-14	NHAIS INVOICE	DR A COLLETT & PARTNERS
COMMISSIONING - NON ACUTE	Miscellaneous Expenditure (L9)	105,229.28	Apr-14	PREPROCESSED	NHS PROPERTY SERVICES LTD
COMMISSIONING - NON ACUTE	Miscellaneous Expenditure (L9)	105,229.28	Apr-14	PREPROCESSED	NHS PROPERTY SERVICES LTD
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	100,362.43	Apr-14	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	97,729.49	Apr-14	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	96,921.00	Apr-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	95,461.35	Apr-14	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	95,078.63	Apr-14	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	90,699.55	Apr-14	NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	85,641.23	Apr-14	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
ACUTE COMMISSIONING	Hcare Srv Rec Oth-NHS-Non Contract	84,266.00	Apr-14	PREPROCESSED	NHS ENGLAND
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	Recharge : Received	78,732.00	Apr-14	PREPROCESSED	NHS ANGLIA CSU
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	72,677.37	Apr-14	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LEARNING DIFFICULTIES	Clinical&Medical-Othe Public Sector	71,035.63	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	70,903.50	Apr-14	NHAIS INVOICE	DR A L HEATH & PARTNERS
FUNDED NURSING CARE	Cont Care-Funded Nursing Care Allow	69,465.72	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
MENTAL HEALTH SERVICES - ADULTS	Clinical&Medical-Othe Public Sector	68,668.28	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	66,771.53	Apr-14	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	65,000.00	Apr-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	65,000.00	Apr-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
RECHARGES	Recharge : Received	62,992.00	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	62,613.00	Apr-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec NHS Trust-Contract Baseline	62,227.00	Apr-14	PREPROCESSED	IPSWICH HOSPITAL NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	61,681.00	Apr-14	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
CHC ADULT FULLY FUNDED	Cont Care-Learning Disab(<65)	57,308.11	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
COMMUNITY SERVICES	Clinical&Medical-Clinical Other	57,170.41	Apr-14	PREPROCESSED	NOTTINGHAM REHAB SUPPLIES
FUNDED NURSING CARE	Cont Care-Funded Nursing Care Allow	55,773.32	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	54,499.81	Apr-14	NHAIS INVOICE	DR I AHMED & PARTNER
COMMUNITY SERVICES	Clinical&Medical-Othe Public Sector	54,000.00	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	51,343.89	Apr-14	NHAIS INVOICE	VIDA HEALTHCARE
PRESCRIBING	Clinical&Medical-Clinical Other	47,332.18	Apr-14	PREPROCESSED	SCRIPTSWITCH LTD
CHC ADULT FULLY FUNDED	Cont Care-Learning Disab(<65)	46,810.16	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
CHC ADULT FULLY FUNDED	Cont Care-Learning Disab(<65)	46,585.62	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
CHC ADULT FULLY FUNDED	Cont Care-Learning Disab(<65)	45,907.01	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL

CHC ADULT FULLY FUNDED	Cont Care-Learning Disab(<65)	45,729.63	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
CHC ADULT FULLY FUNDED	Cont Care-Learning Disab(<65)	44,938.82	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
COMMISSIONING - NON ACUTE	Charges from CSU	44,787.00	Apr-14	PREPROCESSED	NHS ANGLIA CSU
COMMUNITY SERVICES	Clinical&Medical-Clinical Other	42,115.60	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	Clinical&Medical-Serv Recd-Oth NHS	41,794.00	Apr-14	PREPROCESSED	NHS ENGLAND
ACUTE COMMISSIONING	Hcare Srv Rec Oth-NHS-Non Contract	39,744.00	Apr-14	PREPROCESSED	NHS ENGLAND
ESTATES AND FACILITIES	Service Charge	38,430.00	Apr-14	PREPROCESSED	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
COMMUNITY SERVICES	Clinical&Medical-Commercial Sector	36,466.42	Apr-14	PREPROCESSED	CAMBRIDGESHIRE COMMUNITY SERVICES
COMMUNITY SERVICES	Clinical&Medical-Clinical Other	36,071.00	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	34,490.00	Apr-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ESTATES AND FACILITIES	Rent	31,250.00	Apr-14	PREPROCESSED	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
CHC ADULT FULLY FUNDED	Cont Care-Mental Health (65+)	27,461.89	Apr-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	25,746.96	Apr-14	NHAIS INVOICE	DR A K LAKE & PARTNERS
COMMISSIONING - NON ACUTE	Clinical&Medical-Clinical Other	25,745.00	Apr-14	PREPROCESSED	WEST NORFOLK HEALTH LTD