

Subjective	Amount	Month	Transaction details	
Subjective name	(£)		Category	Reference 1
Hcare Srv Rec Fdtn Trust-Contract Baseline	961,337.59	Mar-16	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	129,353.12	Mar-16	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Clinical&Medical-Othe Public Sector	32,382.41	Mar-16	PREPROCESSED	NORFOLK COUNTY COUNCIL
Clinical&Medical-Othe Public Sector	29,312.21	Mar-16	PREPROCESSED	NORFOLK COUNTY COUNCIL
Clinical&Medical-Independent Sector	105,628.00	Mar-16	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
Clinical&Medical-Independent Sector	142,138.20	Mar-16	PREPROCESSED	NORFOLK SURGICAL & DIAGNOSTIC CENTRES
Clinical&Medical-Independent Sector	32,338.20	Mar-16	PREPROCESSED	SPIRE HEALTHCARE LTD
Clinical&Medical-Independent Sector	84,225.00	Mar-16	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
Hlthcre-Foundation Trsts	43,197.00	Mar-16	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
Hlthcre-Foundation Trsts	175,865.26	Mar-16	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	28,500.62	Mar-16	PREPROCESSED	PELLEBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	331,694.42	Mar-16	PREPROCESSED HOLD	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	265,581.00	Mar-16	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	164,533.30	Mar-16	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	7,926,076.00	Mar-16	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	262,768.00	Mar-16	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	336,514.00	Mar-16	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	85,937.58	Mar-16	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	45,017.00	Mar-16	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	494,584.00	Mar-16	PREPROCESSED HOLD	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Hcare Srv Rec NHS Trust-Contract Baseline	510,061.27	Mar-16	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Hcare Srv Rec NHS Trust-Contract Baseline	28,233.85	Mar-16	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Hcare Srv Rec Fdtn Trust-Drugs	33,000.00	Mar-16	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Drugs	25,265.16	Mar-16	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Clinical&Medical-Independent Sector	40,943.00	Mar-16	PREPROCESSED	FITZWILLIAM HOSPITAL
Clinical&Medical-Independent Sector	37,486.40	Mar-16	PREPROCESSED	FITZWILLIAM HOSPITAL
Clinical&Medical-Independent Sector	33,458.90	Mar-16	PREPROCESSED	FITZWILLIAM HOSPITAL
Clinical&Medical-Independent Sector	28,022.10	Mar-16	PREPROCESSED	FITZWILLIAM HOSPITAL
Clinical&Medical-Independent Sector	33,129.00	Mar-16	PREPROCESSED HOLD	FITZWILLIAM HOSPITAL
Clinical&Medical-Independent Sector	44,413.40	Mar-16	PREPROCESSED HOLD	FITZWILLIAM HOSPITAL
Clinical&Medical-Independent Sector	42,306.70	Mar-16	PREPROCESSED HOLD	FITZWILLIAM HOSPITAL
Clinical&Medical-Independent Sector	43,145.10	Mar-16	PREPROCESSED HOLD	FITZWILLIAM HOSPITAL
Clinical&Medical-Independent Sector	26,550.30	Mar-16	PREPROCESSED HOLD	FITZWILLIAM HOSPITAL
Clinical&Medical-Independent Sector	27,017.10	Mar-16	PREPROCESSED HOLD	FITZWILLIAM HOSPITAL
C&M-PMS Cost of Drugs -Dispensing	80,400.00	Mar-16	NHAIS INVOICE	DR D R BEVAN & PARTNERS
C&M-PMS Cost of Drugs -Dispensing	179,029.13	Mar-16	NHAIS INVOICE	DR D R BEVAN & PARTNERS
C&M-PMS Cost of Drugs -Dispensing	27,500.00	Mar-16	NHAIS INVOICE	VIDA HEALTHCARE
C&M-PMS Cost of Drugs -Dispensing	62,777.95	Mar-16	NHAIS INVOICE	VIDA HEALTHCARE
C&M-PMS Cost of Drugs -Dispensing	35,800.00	Mar-16	NHAIS INVOICE	DR A L HEATH & PARTNERS
C&M-PMS Cost of Drugs -Dispensing	65,745.83	Mar-16	NHAIS INVOICE	DR A L HEATH & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	53,400.00	Mar-16	NHAIS INVOICE	DR M I ARCHER & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	116,203.88	Mar-16	NHAIS INVOICE	DR M I ARCHER & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	46,600.00	Mar-16	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
C&M-GMS Cost of Drugs -Dispensing	92,323.32	Mar-16	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET

C&M-GMS Cost of Drugs -Dispensing	55,900.00	Mar-16	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	86,973.86	Mar-16	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	52,700.00	Mar-16	NHAIS INVOICE	DR A COLLETT & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	130,468.17	Mar-16	NHAIS INVOICE	DR A COLLETT & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	35,300.00	Mar-16	NHAIS INVOICE	DR M HOLMES & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	97,228.39	Mar-16	NHAIS INVOICE	DR M HOLMES & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	51,600.00	Mar-16	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	120,737.86	Mar-16	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	40,200.00	Mar-16	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	114,711.03	Mar-16	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	77,900.00	Mar-16	NHAIS INVOICE	DR BURGESS & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	147,118.13	Mar-16	NHAIS INVOICE	DR BURGESS & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	55,100.00	Mar-16	NHAIS INVOICE	DR S GORROD & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	112,216.73	Mar-16	NHAIS INVOICE	DR S GORROD & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	57,200.00	Mar-16	NHAIS INVOICE	DR G SAGAR & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	123,334.77	Mar-16	NHAIS INVOICE	DR G SAGAR & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	30,200.00	Mar-16	NHAIS INVOICE	DR I AHMED & PARTNER
C&M-GMS Cost of Drugs -Dispensing	57,037.48	Mar-16	NHAIS INVOICE	DR I AHMED & PARTNER
C&M-GMS Cost of Drugs -Dispensing	35,900.00	Mar-16	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
C&M-GMS Cost of Drugs -Dispensing	70,175.02	Mar-16	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
C&M-GMS Cost of Drugs -Dispensing	60,000.00	Mar-16	NHAIS INVOICE	PLOWRIGHT SURGERY
C&M-GMS Cost of Drugs -Dispensing	127,925.29	Mar-16	NHAIS INVOICE	PLOWRIGHT SURGERY
Clinical&Medical-Independent Sector	119,246.33	Mar-16	PREPROCESSED	INTEGRATED CARE 24 LTD
Prescribing Incentives	42,415.81	Mar-16	PREPROCESSED	OPTUM HEALTH SOLUTIONS (UK) LTD
Clinical&Medical-Clinical Other	27,612.27	Mar-16	PREPROCESSED	NHS SUPPLY CHAIN
Cont Care-Learning Disab(<65)	85,126.92	Mar-16	PREPROCESSED	NORFOLK COUNTY COUNCIL
Cont Care-Learning Disab(<65)	31,521.76	Mar-16	PREPROCESSED	NORFOLK COUNTY COUNCIL
Cont Care-Mental Health (65+)	29,809.04	Mar-16	PREPROCESSED	NORFOLK COUNTY COUNCIL
Cont Care-Physical Disab (<65)	27,178.23	Mar-16	PREPROCESSED	NORFOLK COUNTY COUNCIL
Recharge : Received	38,400.00	Mar-16	PREPROCESSED	NHS NORTH AND EAST LONDON CSU
Cont Care-Funded Nursing Care Allow	74,637.30	Mar-16	PREPROCESSED	NORFOLK COUNTY COUNCIL
Hcare Srv Rec NHS Trust-Contract Baseline	1,197,927.00	Mar-16	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
Clinical&Medical-Serv Recd-CCGs	382,526.00	Mar-16	PREPROCESSED	NHS SOUTH NORFOLK CCG
Clinical&Medical-Independent Sector	87,194.09	Mar-16	PREPROCESSED	SRCL LTD
Clinical&Medical-Independent Sector	54,455.53	Mar-16	PREPROCESSED	INTEGRATED CARE 24 LTD
Charges from CSU	43,000.00	Mar-16	PREPROCESSED	NHS NORTH AND EAST LONDON CSU
Charges from CSU	549,391.00	Mar-16	PREPROCESSED HOLD	NHS NORTH AND EAST LONDON CSU
Clinical&Medical-Othe Public Sector	867,850.00	Mar-16	PREPROCESSED	NORFOLK COUNTY COUNCIL

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