

Subjective	Amount		Transaction Details	
Subjective name	(£)	Month	Category	Reference 1
Hcare Srv Rec Fdtn Trust-Contract Baseline	8,571,987.00	Sep-16	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
Hcare Srv Rec NHS Trust-Contract Baseline	1,227,961.58	Sep-16	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	1,058,108.88	Sep-16	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Hcare Srv Rec NHS Trust-Contract Baseline	591,008.43	Sep-16	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	559,727.91	Sep-16	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	371,884.37	Sep-16	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	299,261.00	Sep-16	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Contract Baseline	296,752.00	Sep-16	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
C&M-GMS Cost of Drugs -Dispensing	235,253.79	Sep-16	NHAIS INVOICE	DR BURGESS & PARTNERS
Hcare Srv Rec Fdtn Trust-Contract Baseline	221,530.00	Sep-16	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
C&M-GMS Cost of Drugs -Dispensing	195,693.07	Sep-16	NHAIS INVOICE	PLOWRIGHT SURGERY
C&M-GMS Cost of Drugs -Dispensing	178,572.39	Sep-16	NHAIS INVOICE	DR A COLLETT & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	178,248.01	Sep-16	NHAIS INVOICE	DR G SAGAR & PARTNERS
Hlthcre-Foundation Trsts	175,865.26	Sep-16	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
C&M-GMS Cost of Drugs -Dispensing	174,645.90	Sep-16	NHAIS INVOICE	DR M I ARCHER & PARTNERS
C&M-PMS Cost of Drugs -Dispensing	171,717.89	Sep-16	NHAIS INVOICE	DR D R BEVAN & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	166,240.98	Sep-16	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	163,084.96	Sep-16	NHAIS INVOICE	DR S GORROD & PARTNERS
Clinical&Medical-Independent Sector	142,138.20	Sep-16	PREPROCESSED	NORFOLK SURGICAL & DIAGNOSTIC CENTRES
C&M-GMS Cost of Drugs -Dispensing	138,184.18	Sep-16	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
C&M-GMS Cost of Drugs -Dispensing	137,155.59	Sep-16	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
C&M-GMS Cost of Drugs -Dispensing	134,890.01	Sep-16	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
Clinical&Medical-Independent Sector	134,365.39	Sep-16	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
Clinical&Medical-Independent Sector	134,365.39	Sep-16	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
Clinical&Medical-Independent Sector	134,365.39	Sep-16	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
C&M-GMS Cost of Drugs -Dispensing	131,298.36	Sep-16	NHAIS INVOICE	DR M HOLMES & PARTNERS
Hcare Srv Rec Fdtn Trust-Contract Baseline	130,776.00	Sep-16	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Clinical&Medical-Independent Sector	120,550.16	Sep-16	PREPROCESSED	INTEGRATED CARE 24 LTD
Clinical&Medical-Independent Sector	105,628.00	Sep-16	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
Hcare Srv Rec Fdtn Trust-Contract Baseline	105,174.17	Sep-16	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
C&M-GMS Cost of Drugs -Dispensing	104,249.34	Sep-16	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
C&M-GMS Cost of Drugs -Dispensing	92,101.95	Sep-16	NHAIS INVOICE	DR I AHMED & PARTNER
Clinical&Medical-Independent Sector	87,194.09	Sep-16	PREPROCESSED	SRCL LTD
Clinical&Medical-Independent Sector	83,755.00	Sep-16	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
C&M-PMS Cost of Drugs -Dispensing	80,400.00	Sep-16	NHAIS INVOICE	DR D R BEVAN & PARTNERS
Clinical&Medical-Independent Sector	66,074.92	Sep-16	PREPROCESSED	INTEGRATED CARE 24 LTD
C&M-PMS Cost of Drugs -Dispensing	66,009.50	Sep-16	NHAIS INVOICE	VIDA HEALTHCARE
Clinical&Medical-Independent Sector	61,833.88	Sep-16	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
Cont Care-Funded Nursing Care Allow	59,408.00	Sep-16	PREPROCESSED	NORFOLK COUNTY COUNCIL
C&M-PMS Cost of Drugs -Dispensing	57,290.49	Sep-16	NHAIS INVOICE	DR A L HEATH & PARTNERS
Clinical&Medical-Independent Sector	55,062.43	Sep-16	PREPROCESSED	INTEGRATED CARE 24 LTD
Hcare Srv Rec Fdtn Trust-Prior Year	50,466.00	Sep-16	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
Hcare Srv Rec Fdtn Trust-Drugs	48,300.00	Sep-16	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Cont Care-Funded Nursing Care Allow	36,348.56	Sep-16	PREPROCESSED	NORFOLK COUNTY COUNCIL
Clinical&Medical-Othe Public Sector	36,124.23	Sep-16	PREPROCESSED	NORFOLK COUNTY COUNCIL
C&M-PMS Cost of Drugs -Dispensing	35,800.00	Sep-16	NHAIS INVOICE	DR A L HEATH & PARTNERS
Clinical&Medical-Othe Public Sector	34,157.98	Sep-16	PREPROCESSED	NORFOLK COUNTY COUNCIL
C&M-GMS Cost of Drugs -Dispensing	33,232.01	Sep-16	NHAIS INVOICE	DR A K LAKE & PARTNERS
Hcare Srv Rec Fdtn Trust-Contract Baseline	31,220.42	Sep-16	PREPROCESSED	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST
Clinical&Medical-Othe Public Sector	29,846.81	Sep-16	PREPROCESSED	NORFOLK COUNTY COUNCIL
Clinical&Medical-Voluntary Sector	29,250.00	Sep-16	PREPROCESSED	STROKE ASSOCIATION
Clinical&Medical-Voluntary Sector	29,250.00	Sep-16	PREPROCESSED	STROKE ASSOCIATION
C&M-PMS Cost of Drugs -Dispensing	27,500.00	Sep-16	NHAIS INVOICE	VIDA HEALTHCARE
Clinical&Medical-Othe Public Sector	26,952.00	Sep-16	PREPROCESSED	NORFOLK COUNTY COUNCIL