

Cost centre	Subjective	Amount (£)	Month	Transaction details	
Cost centre name	Subjective name			Category	Reference 1
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	8,194,957.00	Apr-15	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	8,194,957.00	Apr-15	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
INTERMEDIATE CARE	Clinical&Medical-Othe Public Sector	2,603,700.00	Apr-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
COMMUNITY SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	1,171,229.50	Apr-15	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdtn Trust-Contract Baseline	1,009,529.92	Apr-15	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Clinical&Medical-Serv Recd-CCGs	491,428.00	Apr-15	PREPROCESSED	NHS SOUTH NORFOLK CCG
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	461,720.00	Apr-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	448,433.00	Apr-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	310,056.59	Apr-15	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	262,360.70	Apr-15	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
LONG TERM CONDITIONS	Clinical&Medical-Serv Recd-CCGs	253,272.00	Apr-15	PREPROCESSED	NHS SOUTH NORFOLK CCG
ACUTE COMMISSIONING	Hlthcre-Foundation Trsts	228,260.00	Apr-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	181,182.11	Apr-15	NHAIS INVOICE	DR D R BEVAN & PARTNERS
Winter Resilience	Clinical&Medical-Serv Recd-F Trsts	154,967.00	Apr-15	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	152,599.31	Apr-15	NHAIS INVOICE	DR BURGESS & PARTNERS
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	142,138.20	Apr-15	PREPROCESSED	NORFOLK SURGICAL & DIAGNOSTIC CENTRES
Winter Resilience	Clinical&Medical-Serv Recd-F Trsts	130,529.00	Apr-15	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	129,349.59	Apr-15	NHAIS INVOICE	DR G SAGAR & PARTNERS
OUT OF HOURS	Hcare Srv Rec NHS Trust-Contract Baseline	124,772.00	Apr-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Winter Resilience	Clinical&Medical-Serv Recd-F Trsts	123,066.00	Apr-15	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	120,645.38	Apr-15	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	116,680.12	Apr-15	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	116,346.19	Apr-15	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	112,327.11	Apr-15	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	111,255.19	Apr-15	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	110,895.98	Apr-15	NHAIS INVOICE	DR A COLLETT & PARTNERS
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	105,627.92	Apr-15	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
Winter Resilience	Clinical&Medical-Serv Recd-F Trsts	103,139.00	Apr-15	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
Winter Resilience	Clinical&Medical-Serv Recd-F Trsts	103,040.00	Apr-15	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	96,685.08	Apr-15	NHAIS INVOICE	DR M HOLMES & PARTNERS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	95,078.63	Apr-15	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
FUNDED NURSING CARE	Cont Care-Funded Nursing Care Allow	93,479.59	Apr-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
COMMUNITY SERVICES	Clinical&Medical-Clinical Other	90,489.94	Apr-15	PREPROCESSED	NOTTINGHAM REHAB SUPPLIES
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	88,633.72	Apr-15	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	88,183.89	Apr-15	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
PATIENT TRANSPORT	Clinical&Medical-Independent Sector	87,194.09	Apr-15	PREPROCESSED	SRCL LTD
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	86,451.00	Apr-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
COMMUNITY SERVICES	Clinical&Medical-Clinical Other	86,082.60	Apr-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	80,400.00	Apr-15	NHAIS INVOICE	DR D R BEVAN & PARTNERS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	79,285.00	Apr-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	77,900.00	Apr-15	NHAIS INVOICE	DR BURGESS & PARTNERS
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	74,797.00	Apr-15	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	73,544.44	Apr-15	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
MENTAL HEALTH SERVICES - OTHER	Clinical&Medical-Othe Public Sector	68,668.00	Apr-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	65,567.85	Apr-15	NHAIS INVOICE	DR A L HEATH & PARTNERS
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	62,637.45	Apr-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	60,000.00	Apr-15	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	57,339.83	Apr-15	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	57,200.00	Apr-15	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	56,470.18	Apr-15	NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,900.00	Apr-15	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,667.56	Apr-15	NHAIS INVOICE	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,100.00	Apr-15	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	53,400.00	Apr-15	NHAIS INVOICE	DR M I ARCHER & PARTNERS
PRESCRIBING	Clinical&Medical-Drugs	52,820.02	Apr-15	PREPROCESSED	OPTUM HEALTH SOLUTIONS (UK) LTD
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	52,700.00	Apr-15	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	51,600.00	Apr-15	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
NHS 111	Hcare Srv Rec NHS Trust-Contract Baseline	50,967.00	Apr-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	46,600.00	Apr-15	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	40,200.00	Apr-15	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LEARNING DIFFICULTIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	37,890.00	Apr-15	PREPROCESSED	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,900.00	Apr-15	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	35,800.00	Apr-15	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,300.00	Apr-15	NHAIS INVOICE	DR M HOLMES & PARTNERS
HIGH COST DRUGS	Hcare Srv Rec Fdtn Trust-Drugs	33,000.00	Apr-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	32,815.07	Apr-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Non Contract	30,866.00	Apr-15	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Non Contract	30,866.00	Apr-15	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	30,200.00	Apr-15	NHAIS INVOICE	DR I AHMED & PARTNER
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	28,229.26	Apr-15	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	27,500.00	Apr-15	NHAIS INVOICE	VIDA HEALTHCARE
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	25,838.88	Apr-15	PREPROCESSED	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST

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