

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	Aug-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	1,093,538.00	Aug-14	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdtn Trust-Contract Baseline	1,007,404.58	Aug-14	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	461,720.00	Aug-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	457,760.00	Aug-14	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	448,433.00	Aug-14	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdtn Trust-CQUIN	444,706.00	Aug-14	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	310,056.59	Aug-14	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	243,587.00	Aug-14	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	175,731.40	Aug-14	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	158,518.24	Aug-14	NHAIS INVOICE	DR BURGESS & PARTNERS
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	142,138.20	Aug-14	PREPROCESSED	NORFOLK SURGICAL & DIAGNOSTIC CENTRES
RECHARGES	Charges from CSU	131,263.00	Aug-14	PREPROCESSED	NHS ANGLIA CSU
RECHARGES	Charges from CSU	131,263.00	Aug-14	PREPROCESSED	NHS ANGLIA CSU
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	120,928.44	Aug-14	NHAIS INVOICE	DR S GORROD & PARTNERS
OUT OF HOURS	Hcare Srv Rec NHS Trust-Contract Baseline	120,445.00	Aug-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	119,851.87	Aug-14	NHAIS INVOICE	DR G SAGAR & PARTNERS
COMMUNITY SERVICES	Clinical&Medical-Clinical Other	118,495.46	Aug-14	PREPROCESSED	NOTTINGHAM REHAB SUPPLIES
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	112,702.46	Aug-14	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	112,612.48	Aug-14	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	112,343.77	Aug-14	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
CHILD AND ADOLESCENT MENTAL HEALTH	Services From Local Authorities	111,898.55	Aug-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	111,792.41	Aug-14	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	110,099.00	Aug-14	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	107,767.73	Aug-14	NHAIS INVOICE	DR A COLLETT & PARTNERS
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	101,856.00	Aug-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	96,020.13	Aug-14	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	95,461.35	Aug-14	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	95,078.63	Aug-14	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
FUNDED NURSING CARE	Cont Care-Funded Nursing Care Allow	82,616.52	Aug-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	80,400.00	Aug-14	NHAIS INVOICE	DR D R BEVAN & PARTNERS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	79,477.00	Aug-14	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	Recharge : Received	78,732.00	Aug-14	PREPROCESSED	NHS ANGLIA CSU
RECHARGES	Charges from CSU	78,732.00	Aug-14	PREPROCESSED	NHS ANGLIA CSU
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	78,458.38	Aug-14	NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	77,900.00	Aug-14	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	75,796.58	Aug-14	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	72,677.37	Aug-14	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
FUNDED NURSING CARE	Cont Care-Funded Nursing Care Allow	68,719.28	Aug-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	66,616.68	Aug-14	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	60,506.62	Aug-14	NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	60,000.00	Aug-14	NHAIS INVOICE	PLOWRIGHT SURGERY
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	59,969.51	Aug-14	PREPROCESSED	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	58,876.00	Aug-14	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	57,200.00	Aug-14	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,900.00	Aug-14	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,175.99	Aug-14	NHAIS INVOICE	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,100.00	Aug-14	NHAIS INVOICE	DR S GORROD & PARTNERS
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	53,463.00	Aug-14	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	53,400.00	Aug-14	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	52,700.00	Aug-14	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	51,600.00	Aug-14	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
NHS 111	Hcare Srv Rec NHS Trust-Contract Baseline	49,199.00	Aug-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	46,600.00	Aug-14	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	45,956.00	Aug-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMISSIONING - NON ACUTE	Charges from CSU	44,787.00	Aug-14	PREPROCESSED	NHS ANGLIA CSU
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	40,200.00	Aug-14	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LEARNING DIFFICULTIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	38,364.00	Aug-14	PREPROCESSED	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST
COMMUNITY SERVICES	Clinical&Medical-Commercial Sector	36,466.42	Aug-14	PREPROCESSED	CAMBRIDGESHIRE COMMUNITY SERVICES
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,900.00	Aug-14	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	35,800.00	Aug-14	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,300.00	Aug-14	NHAIS INVOICE	DR M HOLMES & PARTNERS
HIGH COST DRUGS	Hcare Srv Rec Fdtn Trust-Drugs	33,000.00	Aug-14	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
HIGH COST DRUGS	Hcare Srv Rec Fdtn Trust-Drugs	33,000.00	Aug-14	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	30,200.00	Aug-14	NHAIS INVOICE	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	27,500.00	Aug-14	NHAIS INVOICE	VIDA HEALTHCARE
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	25,838.88	Aug-14	PREPROCESSED	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST