

Cost centre	Subjective	Amount	Month	Transaction details	
Cost centre name	Subjective name	(£)		Category	Reference 1
ACUTE COMMISSIONING	Hcare Srv Rec Fdm Trust-Contract Baseline	8,194,957.00	Dec-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	1,173,743.50	Dec-14	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
Winter Resilience	Hcare Srv Rec NHS Trust-Non Contract	1,076,382.00	Dec-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdm Trust-Contract Baseline	1,009,529.92	Dec-14	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	461,720.00	Dec-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdm Trust-Contract Baseline	448,433.00	Dec-14	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdm Trust-Contract Baseline	243,587.00	Dec-14	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	182,153.55	Dec-14	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	168,148.19	Dec-14	NHAIS INVOICE	DR BURGESS & PARTNERS
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	142,138.20	Dec-14	PREPROCESSED	NORFOLK SURGICAL & DIAGNOSTIC CENTRES
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	135,875.38	Dec-14	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	133,520.92	Dec-14	NHAIS INVOICE	FLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	132,443.41	Dec-14	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	131,189.87	Dec-14	NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	126,195.88	Dec-14	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	125,477.51	Dec-14	NHAIS INVOICE	DR M I ARCHER & PARTNERS
OUT OF HOURS	Hcare Srv Rec NHS Trust-Contract Baseline	124,772.00	Dec-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	118,798.86	Dec-14	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	112,717.36	Dec-14	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	109,550.14	Dec-14	NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	104,797.07	Dec-14	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	102,507.27	Dec-14	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	95,461.35	Dec-14	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	Hcare Srv Rec Fdm Trust-Contract Baseline	95,078.63	Dec-14	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdm Trust-Contract Baseline	92,700.00	Dec-14	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
FUNDED NURSING CARE	Cont Care-Funded Nursing Care Allow	91,155.20	Dec-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
PATIENT TRANSPORT	Clinical&Medical-Independent Sector	87,194.09	Dec-14	PREPROCESSED	SRCL LTD
PATIENT TRANSPORT	Clinical&Medical-Independent Sector	87,194.09	Dec-14	PREPROCESSED	SRCL LTD
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	80,400.00	Dec-14	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	77,900.00	Dec-14	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	77,727.15	Dec-14	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	77,637.79	Dec-14	NHAIS INVOICE	DR I AHMED & PARTNER
FUNDED NURSING CARE	Cont Care-Funded Nursing Care Allow	76,121.15	Dec-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	75,352.22	Dec-14	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	75,288.00	Dec-14	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	Hcare Srv Rec Fdm Trust-Contract Baseline	72,734.50	Dec-14	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
COMMUNITY SERVICES	Clinical&Medical-Clinical Other	61,051.45	Dec-14	PREPROCESSED	NOTTINGHAM REHAB SUPPLIES
CHC ADULT FULLY FUNDED	Cont Care-Learning Disab(-65)	60,024.03	Dec-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	60,000.00	Dec-14	NHAIS INVOICE	FLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	57,200.00	Dec-14	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,900.00	Dec-14	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,100.00	Dec-14	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	53,400.00	Dec-14	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	52,700.00	Dec-14	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	51,600.00	Dec-14	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
NHS 111	Hcare Srv Rec NHS Trust-Contract Baseline	50,967.00	Dec-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdm Trust-Contract Baseline	50,632.00	Dec-14	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	46,600.00	Dec-14	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	45,739.93	Dec-14	NHAIS INVOICE	DR A K LAKE & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	40,200.00	Dec-14	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LEARNING DIFFICULTIES	Hcare Srv Rec Fdm Trust-Contract Baseline	38,364.00	Dec-14	PREPROCESSED	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,900.00	Dec-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	Dec-14	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,300.00	Dec-14	NHAIS INVOICE	DR M HOLMES & PARTNERS
HIGH COST DRUGS	Hcare Srv Rec Fdm Trust-Drugs	33,000.00	Dec-14	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdm Trust-Non Contract	30,866.00	Dec-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	30,200.00	Dec-14	NHAIS INVOICE	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	27,500.00	Dec-14	NHAIS INVOICE	VIDA HEALTHCARE
PRESCRIBING	Clinical&Medical-Clinical Other	26,577.36	Dec-14	PREPROCESSED	NHS SUPPLY CHAIN
CHC ADULT FULLY FUNDED	Cont Care-Physical Disab (65+)	26,385.76	Dec-14	PREPROCESSED	HALLMARK CARE HOMES - GOODWINS HALL
INTERMEDIATE CARE	Clinical&Medical-Oths Public Sector	26,300.36	Dec-14	PREPROCESSED	EAST COAST COMMUNITY HEALTHCARE CIC