

Cost centre	Subjective	Amount	Month	Transaction details	
Cost centre name	Subjective name	(£)		Category	Reference 1
MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdtn Trust-Contract Baseline	1,009,529.92	Feb-15	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
RECHARGES	Charges from CSU	651,768.00	Feb-15	PREPROCESSED	NHS NORTH AND EAST LONDON CSU
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	461,720.00	Feb-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	448,433.00	Feb-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	354,579.04	Feb-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	243,587.00	Feb-15	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	180,968.14	Feb-15	NHAIS INVOICE	DR D R BEVAN & PARTNERS
ACUTE COMMISSIONING	Hithcre-Foundation Trsts	178,886.00	Feb-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	167,574.43	Feb-15	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	134,065.97	Feb-15	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	131,651.27	Feb-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	126,965.66	Feb-15	NHAIS INVOICE	PLOWRIGHT SURGERY
OUT OF HOURS	Hcare Srv Rec NHS Trust-Contract Baseline	124,772.00	Feb-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	123,768.45	Feb-15	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	123,609.12	Feb-15	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	116,850.76	Feb-15	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	113,124.30	Feb-15	NHAIS INVOICE	DR M I ARCHER & PARTNERS
CHC ADULT FULLY FUNDED	Cont Care-Learning Disab(-c65)	107,156.59	Feb-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	102,089.57	Feb-15	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	100,605.82	Feb-15	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	99,099.40	Feb-15	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	95,461.35	Feb-15	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	95,078.63	Feb-15	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
PATIENT TRANSPORT	Clinical&Medical-Independent Sector	87,194.09	Feb-15	PREPROCESSED	SRCL LTD
FUNDED NURSING CARE	Cont Care-Funded Nursing Care Allow	81,930.35	Feb-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	80,486.12	Feb-15	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	80,400.00	Feb-15	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	80,389.32	Feb-15	NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	77,900.00	Feb-15	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	73,444.39	Feb-15	NHAIS INVOICE	VIDA HEALTHCARE
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	72,734.50	Feb-15	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	71,194.01	Feb-15	NHAIS INVOICE	DR A L HEATH & PARTNERS
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	69,117.52	Feb-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	68,449.00	Feb-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	67,968.00	Feb-15	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	60,000.00	Feb-15	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	58,764.49	Feb-15	NHAIS INVOICE	DR I AHMED & PARTNER
COMMUNITY SERVICES	Clinical&Medical-Clinical Other	57,465.89	Feb-15	PREPROCESSED	NOTTINGHAM REHAB SUPPLIES
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	57,200.00	Feb-15	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,900.00	Feb-15	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,100.00	Feb-15	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	53,400.00	Feb-15	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	52,700.00	Feb-15	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	51,600.00	Feb-15	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
NHS 111	Hcare Srv Rec NHS Trust-Contract Baseline	50,967.00	Feb-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	46,600.00	Feb-15	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
MENTAL HEALTH SERVICES - OTHER	Clinical&Medical-Voluntary Sector	45,150.00	Feb-15	PREPROCESSED	WEST NORFOLK MIND
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	40,200.00	Feb-15	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LEARNING DIFFICULTIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	37,890.00	Feb-15	PREPROCESSED	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec NHS Trust-Contract Baseline	37,430.00	Feb-15	PREPROCESSED	HINCHINGBROOKE HEALTH CARE NHS TRUST
COMMUNITY SERVICES	Clinical&Medical-Commercial Sector	36,466.42	Feb-15	PREPROCESSED	CAMBRIDGESHIRE COMMUNITY SERVICES
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,900.00	Feb-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	Feb-15	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,300.00	Feb-15	NHAIS INVOICE	DR M HOLMES & PARTNERS
HIGH COST DRUGS	Hcare Srv Rec Fdtn Trust-Drugs	33,000.00	Feb-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
OUT OF HOURS	Hcare Srv Rec NHS Trust-Contract Baseline	30,292.15	Feb-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	30,200.00	Feb-15	NHAIS INVOICE	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	27,561.33	Feb-15	NHAIS INVOICE	DR A K LAKE & PARTNERS
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	27,500.00	Feb-15	NHAIS INVOICE	VIDA HEALTHCARE

7,254,939.00