

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	Jun-15	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	1,197,926.00	Jun-15	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdtn Trust-Contract Baseline	1,009,529.92	Jun-15	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	510,061.27	Jun-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	448,433.00	Jun-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	310,056.59	Jun-15	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
INTERMEDIATE CARE	Clinical&Medical-Othe Public Sector	270,730.00	Jun-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	260,825.00	Jun-15	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	166,336.02	Jun-15	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	161,513.82	Jun-15	NHAIS INVOICE	DR BURGESS & PARTNERS
COMMUNITY SERVICES	Hcare Srv Rec NHS Trust-CQUIN	145,386.00	Jun-15	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	142,138.20	Jun-15	PREPROCESSED	NORFOLK SURGICAL & DIAGNOSTIC CENTRES
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	127,426.40	Jun-15	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	127,057.79	Jun-15	NHAIS INVOICE	DR G SAGAR & PARTNERS
OUT OF HOURS	Hcare Srv Rec NHS Trust-Contract Baseline	124,772.00	Jun-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	121,511.18	Jun-15	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	114,769.39	Jun-15	NHAIS INVOICE	DR M I ARCHER & PARTNERS
CHC ADULT FULLY FUNDED	Cont Care- Prior Year Payments	113,307.85	Jun-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	113,180.57	Jun-15	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
COMMISSIONING - NON ACUTE	Charges from CSU	113,150.50	Jun-15	PREPROCESSED	NHS NORTH AND EAST LONDON CSU
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	111,143.85	Jun-15	NHAIS INVOICE	DR S GORROD & PARTNERS
Winter Resilience	Hcare Srv Rec NHS Trust-Non Contract	107,592.00	Jun-15	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	105,627.92	Jun-15	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
CHC ADULT FULLY FUNDED	Cont Care- Prior Year Payments	101,828.31	Jun-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
CHC ADULT FULLY FUNDED	Cont Care- Prior Year Payments	98,869.48	Jun-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	96,845.71	Jun-15	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	96,275.06	Jun-15	NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	94,739.67	Jun-15	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	91,636.17	Jun-15	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
PATIENT TRANSPORT	Clinical&Medical-Independent Sector	87,194.09	Jun-15	PREPROCESSED	SRCL LTD
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	85,937.58	Jun-15	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
CHC ADULT FULLY FUNDED	Cont Care- Prior Year Payments	84,515.57	Jun-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	80,400.00	Jun-15	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	77,900.00	Jun-15	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	75,901.79	Jun-15	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
FUNDED NURSING CARE	Cont Care-Funded Nursing Care Allow	75,779.85	Jun-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
THERAPIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	72,696.41	Jun-15	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	67,136.00	Jun-15	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
CHC ADULT FULLY FUNDED	Cont Care- Prior Year Payments	65,926.37	Jun-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
FUNDED NURSING CARE	Cont Care-Funded Nursing Care Allow	62,706.96	Jun-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	62,256.79	Jun-15	NHAIS INVOICE	DR A L HEATH & PARTNERS
CHC ADULT FULLY FUNDED	Cont Care- Prior Year Payments	61,608.78	Jun-15	PREPROCESSED	THERA EAST ANGLIA
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	60,000.00	Jun-15	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	57,280.76	Jun-15	NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	57,200.00	Jun-15	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,900.00	Jun-15	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,100.00	Jun-15	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	53,400.00	Jun-15	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	52,700.00	Jun-15	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	51,600.00	Jun-15	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	51,373.52	Jun-15	NHAIS INVOICE	DR I AHMED & PARTNER
NHS 111	Hcare Srv Rec NHS Trust-Contract Baseline	50,967.00	Jun-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	46,600.00	Jun-15	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
RECHARGES	Charges from CSU	41,526.00	Jun-15	PREPROCESSED	NHS NORTH AND EAST LONDON CSU
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	40,200.00	Jun-15	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LEARNING DIFFICULTIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	37,890.00	Jun-15	PREPROCESSED	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST
LEARNING DIFFICULTIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	37,890.00	Jun-15	PREPROCESSED	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,900.00	Jun-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	Jun-15	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,300.00	Jun-15	NHAIS INVOICE	DR M HOLMES & PARTNERS
HIGH COST DRUGS	Hcare Srv Rec Fdtn Trust-Drugs	33,000.00	Jun-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
CHC ADULT FULLY FUNDED	Cont Care- Prior Year Payments	30,274.43	Jun-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	30,200.00	Jun-15	NHAIS INVOICE	DR I AHMED & PARTNER
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	28,500.62	Jun-15	PREPROCESSED	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST
PRESCRIBING	Clinical&Medical-Clinical Other	28,245.96	Jun-15	PREPROCESSED	NHS SUPPLY CHAIN
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	27,500.00	Jun-15	NHAIS INVOICE	VIDA HEALTHCARE
COMMUNITY SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	26,696.50	Jun-15	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
LONG TERM CONDITIONS	Clinical&Medical-Independent Sector	25,541.40	Jun-15	PREPROCESSED	PARTNERSHIPS IN CARE LTD

16,724,173.05