

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	Nov-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	1,170,898.50	Nov-14	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdtn Trust-Contract Baseline	1,023,707.25	Nov-14	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
RECHARGES	Charges from CSU	575,734.87	Nov-14	PREPROCESSED	NHS NORTH AND EAST LONDON CSU
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	448,433.00	Nov-14	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	310,056.59	Nov-14	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	248,008.00	Nov-14	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	243,587.00	Nov-14	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	162,335.62	Nov-14	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	159,758.79	Nov-14	NHAIS INVOICE	DR BURGESS & PARTNERS
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	142,138.20	Nov-14	PREPROCESSED	NORFOLK SURGICAL & DIAGNOSTIC CENTRES
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	142,138.20	Nov-14	PREPROCESSED	NORFOLK SURGICAL & DIAGNOSTIC CENTRES
PATIENT TRANSPORT	Clinical&Medical-Independent Sector	137,709.04	Nov-14	PREPROCESSED	SRCL LTD
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	135,231.09	Nov-14	NHAIS INVOICE	FLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	132,594.34	Nov-14	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	129,331.63	Nov-14	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
OUT OF HOURS	Hcare Srv Rec NHS Trust-Contract Baseline	124,772.00	Nov-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	124,191.87	Nov-14	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	121,280.58	Nov-14	NHAIS INVOICE	DR S GORROD & PARTNERS
COMMISSIONING - NON ACUTE	Charges from CSU	118,302.99	Nov-14	PREPROCESSED	NHS NORTH AND EAST LONDON CSU
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	116,443.30	Nov-14	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	111,201.50	Nov-14	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	110,565.33	Nov-14	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	109,091.00	Nov-14	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	104,432.93	Nov-14	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	101,957.08	Nov-14	NHAIS INVOICE	DR M HOLMES & PARTNERS
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	95,461.35	Nov-14	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	95,078.63	Nov-14	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	92,006.54	Nov-14	NHAIS INVOICE	VIDA HEALTHCARE
FUNDED NURSING CARE	Cont Care-Funded Nursing Care Allow	85,933.58	Nov-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
COMMUNITY SERVICES	Clinical&Medical-Clinical Other	84,880.40	Nov-14	PREPROCESSED	NOTTINGHAM REHAB SUPPLIES
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	80,400.00	Nov-14	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	78,283.26	Nov-14	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	77,900.00	Nov-14	NHAIS INVOICE	DR BURGESS & PARTNERS
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	72,677.37	Nov-14	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	72,472.19	Nov-14	NHAIS INVOICE	DR A L HEATH & PARTNERS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	71,488.56	Nov-14	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	63,506.94	Nov-14	NHAIS INVOICE	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	60,000.00	Nov-14	NHAIS INVOICE	FLOWRIGHT SURGERY
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	59,844.00	Nov-14	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	57,200.00	Nov-14	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,900.00	Nov-14	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,100.00	Nov-14	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	53,400.00	Nov-14	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	52,700.00	Nov-14	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	51,600.00	Nov-14	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
PRESCRIBING	Clinical&Medical-Othe Public Sector	51,000.00	Nov-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
NHS 111	Hcare Srv Rec NHS Trust-Contract Baseline	50,967.00	Nov-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	46,600.00	Nov-14	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	40,200.00	Nov-14	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LEARNING DIFFICULTIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	38,364.00	Nov-14	PREPROCESSED	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST
COMMUNITY SERVICES	Clinical&Medical-Commercial Sector	36,466.42	Nov-14	PREPROCESSED	CAMBRIDGESHIRE COMMUNITY SERVICES
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,900.00	Nov-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	Nov-14	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,300.00	Nov-14	NHAIS INVOICE	DR M HOLMES & PARTNERS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Prior Year	35,187.00	Nov-14	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
OUT OF HOURS	Hcare Srv Rec NHS Trust-Contract Baseline	34,143.90	Nov-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	32,789.59	Nov-14	NHAIS INVOICE	DR A K LAKE & PARTNERS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Non Contract	30,866.00	Nov-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	30,200.00	Nov-14	NHAIS INVOICE	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	27,500.00	Nov-14	NHAIS INVOICE	VIDA HEALTHCARE
CHC ADULT FULLY FUNDED	Cont Care-Physical Disab (-c65)	27,102.18	Nov-14	PREPROCESSED	HEALTHCARE HOMES LTD
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	25,838.88	Nov-14	PREPROCESSED	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST
PRESCRIBING	Clinical&Medical-Clinical Other	25,508.79	Nov-14	PREPROCESSED	NHS SUPPLY CHAIN
COMMUNITY SERVICES	Clinical&Medical-Voluntary Sector	25,161.00	Nov-14	PREPROCESSED	NORFOLK COUNTY COUNCIL