

Cost centre name	Subjective name	Amount (£)	Month	Transaction details	
				Category	Reference 1
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	7,926,076.00	Nov-15	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	1,197,926.00	Nov-15	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdtn Trust-Contract Baseline	991,337.61	Nov-15	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	510,061.27	Nov-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	494,584.00	Nov-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	447,741.00	Nov-15	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	331,694.42	Nov-15	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	260,825.00	Nov-15	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hlthcre-Foundation Trsts	175,865.26	Nov-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	171,179.08	Nov-15	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	170,669.66	Nov-15	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	146,089.53	Nov-15	NHAIS INVOICE	FLOWRIGHT SURGERY
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	142,138.20	Nov-15	PREPROCESSED	NORFOLK SURGICAL & DIAGNOSTIC CENTRES
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	139,960.69	Nov-15	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	133,001.83	Nov-15	NHAIS INVOICE	DR M I ARCHER & PARTNERS
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	129,353.12	Nov-15	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	127,640.47	Nov-15	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	127,485.57	Nov-15	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LEARNING DIFFICULTIES	Clinical&Medical-Commercial Sector	123,114.00	Nov-15	PREPROCESSED	JEESAL AKMAN CARE CORP LTD
OUT OF HOURS	Clinical&Medical-Independent Sector	119,246.33	Nov-15	PREPROCESSED	INTEGRATED CARE 24 LTD
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	119,096.29	Nov-15	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	114,741.42	Nov-15	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	105,628.00	Nov-15	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	102,595.55	Nov-15	NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	102,262.12	Nov-15	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	101,049.78	Nov-15	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	94,994.92	Nov-15	NHAIS INVOICE	VIDA HEALTHCARE
PATIENT TRANSPORT	Clinical&Medical-Independent Sector	87,194.09	Nov-15	PREPROCESSED	SRCL LTD
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	85,937.58	Nov-15	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	84,787.15	Nov-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	Nov-15	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	77,900.00	Nov-15	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	72,498.49	Nov-15	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	63,421.98	Nov-15	NHAIS INVOICE	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	60,000.00	Nov-15	NHAIS INVOICE	FLOWRIGHT SURGERY
FUNDED NURSING CARE	Cont Care-Funded Nursing Care Allow	59,394.83	Nov-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	57,200.00	Nov-15	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,900.00	Nov-15	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,100.00	Nov-15	NHAIS INVOICE	DR S GORROD & PARTNERS
NHS 111	Clinical&Medical-Independent Sector	54,455.53	Nov-15	PREPROCESSED	INTEGRATED CARE 24 LTD
FUNDED NURSING CARE	Cont Care-Funded Nursing Care Allow	53,679.52	Nov-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	53,400.00	Nov-15	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	52,700.00	Nov-15	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	51,600.00	Nov-15	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	46,600.00	Nov-15	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	45,238.20	Nov-15	NHAIS INVOICE	DR A K LAKE & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	40,200.00	Nov-15	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LEARNING DIFFICULTIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	38,364.00	Nov-15	PREPROCESSED	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST
CHC ADULT FULLY FUNDED	Cont Care-Learning Disab(-65)	38,270.11	Nov-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,900.00	Nov-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	Nov-15	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,300.00	Nov-15	NHAIS INVOICE	DR M HOLMES & PARTNERS
HIGH COST DRUGS	Hcare Srv Rec Fdtn Trust-Drugs	33,000.00	Nov-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PRESCRIBING	Clinical&Medical-Clinical Other	32,117.20	Nov-15	PREPROCESSED	NHS SUPPLY CHAIN
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	30,200.00	Nov-15	NHAIS INVOICE	DR I AHMED & PARTNER
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	28,500.62	Nov-15	PREPROCESSED	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	27,500.00	Nov-15	NHAIS INVOICE	VIDA HEALTHCARE
PRESCRIBING	Clinical&Medical-Clinical Other	24,734.09	Nov-15	PREPROCESSED	NHS SUPPLY CHAIN
		16,203,650.51			