

Cost centre	Subjective	Amount (£)	Month	Transaction details	
Cost centre name	Subjective name			Category	Reference 1
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	95,078,063.00	Sep-14	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	8,194,957.00	Sep-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	1,424,932.50	Sep-14	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdtn Trust-Contract Baseline	1,008,005.25	Sep-14	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	461,720.00	Sep-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	448,433.00	Sep-14	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Winter Resilience	Clinical&Medical-Serv Recd-F Trsts	414,524.00	Sep-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
Winter Resilience	Clinical&Medical-Serv Recd-F Trsts	371,743.00	Sep-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
PRESCRIBING	Prescription Charges Income	346,987.00	Sep-14	PREPROCESSED	NHS ENGLAND
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	310,056.59	Sep-14	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	243,587.00	Sep-14	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	174,806.47	Sep-14	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	157,660.14	Sep-14	NHAIS INVOICE	DR BURGESS & PARTNERS
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	142,138.20	Sep-14	PREPROCESSED	NORFOLK SURGICAL & DIAGNOSTIC CENTRES
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	123,815.69	Sep-14	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	121,525.22	Sep-14	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
OUT OF HOURS	Hcare Srv Rec NHS Trust-Contract Baseline	120,445.00	Sep-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	119,684.90	Sep-14	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	113,758.60	Sep-14	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	112,411.93	Sep-14	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	107,957.57	Sep-14	NHAIS INVOICE	DR A COLLETT & PARTNERS
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	101,857.00	Sep-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	100,625.10	Sep-14	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	99,757.14	Sep-14	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
FUNDED NURSING CARE	Cont Care-Funded Nursing Care Allow	97,584.92	Sep-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	95,461.35	Sep-14	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	95,078.63	Sep-14	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	92,629.72	Sep-14	NHAIS INVOICE	DR M HOLMES & PARTNERS
MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdtn Trust-Contract Baseline	91,275.00	Sep-14	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	89,870.26	Sep-14	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
COMMUNITY SERVICES	Clinical&Medical-Clinical Other	87,106.75	Sep-14	PREPROCESSED	NOTTINGHAM REHAB SUPPLIES
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	80,400.00	Sep-14	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	77,900.00	Sep-14	NHAIS INVOICE	DR BURGESS & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	73,607.54	Sep-14	NHAIS INVOICE	DR H C SIMPSON & DR S R G KNOTT
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	72,677.37	Sep-14	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	66,605.09	Sep-14	NHAIS INVOICE	DR A L HEATH & PARTNERS
CHC ADULT FULLY FUNDED	Cont Care- Prior Year Payments	64,667.79	Sep-14	PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	64,265.00	Sep-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	62,919.00	Sep-14	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	60,000.00	Sep-14	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	58,807.39	Sep-14	NHAIS INVOICE	VIDA HEALTHCARE
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	58,319.07	Sep-14	NHAIS INVOICE	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	57,200.00	Sep-14	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,900.00	Sep-14	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,100.00	Sep-14	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	53,400.00	Sep-14	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	52,700.00	Sep-14	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	51,600.00	Sep-14	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
NHS 111	Hcare Srv Rec NHS Trust-Contract Baseline	49,199.00	Sep-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	47,479.00	Sep-14	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	46,600.00	Sep-14	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	46,412.00	Sep-14	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	40,200.00	Sep-14	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LEARNING DIFFICULTIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	38,364.00	Sep-14	PREPROCESSED	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,900.00	Sep-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	Sep-14	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,300.00	Sep-14	NHAIS INVOICE	DR M HOLMES & PARTNERS
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	31,972.13	Sep-14	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	30,200.00	Sep-14	NHAIS INVOICE	DR I AHMED & PARTNER
PRESCRIBING	Clinical&Medical-Clinical Other	27,759.30	Sep-14	PREPROCESSED	NHS SUPPLY CHAIN
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	27,500.00	Sep-14	NHAIS INVOICE	VIDA HEALTHCARE
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	26,055.00	Sep-14	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	25,838.88	Sep-14	PREPROCESSED	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST