

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	Aug-15	PREPROCESSED	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST
COMMUNITY SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	1,216,559.50	Aug-15	PREPROCESSED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
MENTAL HEALTH CONTRACTS	Hcare Srv Rec Fdtn Trust-Contract Baseline	1,103,420.04	Aug-15	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	540,735.00	Aug-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
AMBULANCE SERVICES	Hcare Srv Rec NHS Trust-Contract Baseline	510,061.27	Aug-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	260,825.00	Aug-15	PREPROCESSED	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Hthcre-Foundation Trsts	230,000.00	Aug-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	188,560.92	Aug-15	NHAIS INVOICE	DR D R BEVAN & PARTNERS
ACUTE COMMISSIONING	Hthcre-Foundation Trsts	175,865.26	Aug-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	169,359.54	Aug-15	NHAIS INVOICE	DR BURGESS & PARTNERS
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	142,138.20	Aug-15	PREPROCESSED	NORFOLK SURGICAL & DIAGNOSTIC CENTRES
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	130,585.31	Aug-15	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	129,603.82	Aug-15	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	127,697.27	Aug-15	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
OUT OF HOURS	Hcare Srv Rec NHS Trust-Contract Baseline	124,772.00	Aug-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	123,243.95	Aug-15	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	120,728.91	Aug-15	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	118,714.21	Aug-15	NHAIS INVOICE	DR S GORROD & PARTNERS
CHILD AND ADOLESCENT MENTAL HEALTH	Clinical&Medical-Othe Public Sector	111,898.55	Aug-15	PREPROCESSED	NORFOLK COUNTY COUNCIL
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	105,628.00	Aug-15	PREPROCESSED	BMI HEALTHCARE COLLECTIONS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	104,645.79	Aug-15	NHAIS INVOICE	DR M HOLMES & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	98,184.39	Aug-15	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	97,929.00	Aug-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	95,569.67	Aug-15	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
ACUTE COMMISSIONING	Hthcre-Foundation Trsts	95,126.00	Aug-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	92,368.94	Aug-15	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	91,576.00	Aug-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	Clinical&Medical-Independent Sector	88,230.00	Aug-15	PREPROCESSED	ANGLIA COMMUNITY EYE SERVICE LTD
PATIENT TRANSPORT	Clinical&Medical-Independent Sector	87,194.09	Aug-15	PREPROCESSED	SRCL LTD
PATIENT TRANSPORT	Clinical&Medical-Independent Sector	87,194.09	Aug-15	PREPROCESSED	SRCL LTD
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	85,937.58	Aug-15	PREPROCESSED	WEST SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	81,764.75	Aug-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	Aug-15	NHAIS INVOICE	DR D R BEVAN & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	77,900.00	Aug-15	NHAIS INVOICE	DR BURGESS & PARTNERS
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	72,969.41	Aug-15	PREPROCESSED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	66,935.12	Aug-15	NHAIS INVOICE	DR A L HEATH & PARTNERS
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	64,913.50	Aug-15	PREPROCESSED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	63,126.53	Aug-15	NHAIS INVOICE	DR I AHMED & PARTNER
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	60,000.00	Aug-15	NHAIS INVOICE	PLOWRIGHT SURGERY
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	58,932.75	Aug-15	NHAIS INVOICE	VIDA HEALTHCARE
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	58,228.00	Aug-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	57,200.00	Aug-15	NHAIS INVOICE	DR G SAGAR & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,900.00	Aug-15	NHAIS INVOICE	DR P D KOPOWITZ & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	55,100.00	Aug-15	NHAIS INVOICE	DR S GORROD & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	53,400.00	Aug-15	NHAIS INVOICE	DR M I ARCHER & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	52,700.00	Aug-15	NHAIS INVOICE	DR A COLLETT & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	51,600.00	Aug-15	NHAIS INVOICE	DR I HACZEWSKI & PARTNERS
NHS 111	Hcare Srv Rec NHS Trust-Contract Baseline	50,967.00	Aug-15	PREPROCESSED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	46,600.00	Aug-15	NHAIS INVOICE	DR SCOTT & PARTNERS DOWNHAM MARKET
PATIENT TRANSPORT	Clinical&Medical-Independent Sector	43,729.73	Aug-15	PREPROCESSED	SRCL LTD
NCAS/OATS	Clinical&Medical-Independent Sector	42,063.61	Aug-15	PREPROCESSED	FITZWILLIAM HOSPITAL
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	40,200.00	Aug-15	NHAIS INVOICE	DR J C A SCONCE & PARTNERS
LEARNING DIFFICULTIES	Hcare Srv Rec Fdtn Trust-Contract Baseline	38,364.00	Aug-15	PREPROCESSED	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,900.00	Aug-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	Aug-15	NHAIS INVOICE	DR A L HEATH & PARTNERS
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	35,300.00	Aug-15	NHAIS INVOICE	DR M HOLMES & PARTNERS
HIGH COST DRUGS	Hcare Srv Rec Fdtn Trust-Drugs	33,000.00	Aug-15	PREPROCESSED	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-GMS Cost of Drugs -Dispensing	30,200.00	Aug-15	NHAIS INVOICE	DR I AHMED & PARTNER
PROGRAMME PROJECTS	Computer Software/License	29,400.00	Aug-15	PREPROCESSED	PRESCRIBING SERVICES LTD
ACUTE COMMISSIONING	Hcare Srv Rec Fdtn Trust-Contract Baseline	28,500.62	Aug-15	PREPROCESSED	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST
LOCAL ENHANCED SERVICES	C&M-PMS Cost of Drugs -Dispensing	27,500.00	Aug-15	NHAIS INVOICE	VIDA HEALTHCARE

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