

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Great	07/12/2017	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	EAST ANGLIAS CHILDRENS HOSPICES	19904183	50,000.00	7216879376	SIP2850
Department of Health	NHS Great	07/12/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19904286	228,851.15	654931321	GF50007701
Department of Health	NHS Great	07/12/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19904187	254,953.31	654926212	94973
Department of Health	NHS Great	07/12/2017	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1993167	557,619.82	654926212	93926
Department of Health	NHS Great	07/12/2017	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	19933181	80,400.00	106995152	1436296
Department of Health	NHS Great	01/12/2017	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19933187	123,912.15	654910528	70019633
Department of Health	NHS Great	07/12/2017	Healthcare	Healthcare	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	19933225	973,281.72	654915901	8106534
Department of Health	NHS Great	07/12/2017	Healthcare	Out of area treatments	WEST SUFFOLK NHS FOUNDATION TRUST	19941821	25,865.62	654950806	303415
Department of Health	NHS Great	12/12/2017	Healthcare - Non NHS	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19981016	254,963.82	654926212	654926212
Department of Health	NHS Great	12/12/2017	Healthcare - Non NHS	COMMUNITY SERVICES	NOTTINGHAM REHAB LTD	19981016	50,243.71	12568864	180011282
Department of Health	NHS Great	14/12/2017	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	19981070	32,475.00	65440779	200001948
Department of Health	NHS Great	15/12/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19993604	254,963.82	654926212	94628
Department of Health	NHS Great	12/12/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	20016396	28,994.22	0	NF000031804
Department of Health	NHS Great	12/12/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	20016396	12,315.94	0	NF000031804
Department of Health	NHS Great	12/12/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	20016408	60,557.47	119106439	NF000031816
Department of Health	NHS Great	12/12/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	20016408	12,246.01	119106439	NF000031816
Department of Health	NHS Great	12/12/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	20016408	4,944.92	119106439	NF000031816
Department of Health	NHS Great	12/12/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	20019175	53,228.67	119106439 GB	NF000031819
Department of Health	NHS Great	12/12/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	20019175	3,700.20	119106439 GB	NF000031819
Department of Health	NHS Great	14/12/2017	Void and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	20029605	50,392.88	156725100	000000011694
Department of Health	NHS Great	28/12/2017	Healthcare - Non NHS	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	20029692	533,079.32	106995152	1438643
Department of Health	NHS Great	28/12/2017	Healthcare - Non NHS	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	20029692	233,336.00	106995152	1438643
Department of Health	NHS Great	19/12/2017	Apprenticeship Levy	Apprenticeship Levy	HMRC	20046758	493	0	120PE05620771808
Department of Health	NHS Great	19/12/2017	Income tax	Income tax	HMRC	20046758	59,958.28	0	120PE05620771808
Department of Health	NHS Great	19/12/2017	Income tax	Income tax	HMRC	20046758	400	0	120PE05620771808
Department of Health	NHS Great	19/12/2017	National Insurance	National Insurance	HMRC	20046758	38,155.09	0	120PE05620771808
Department of Health	NHS Great	19/12/2017	National Insurance	National Insurance	HMRC	20046758	26,785.48	0	120PE05620771808
Department of Health	NHS Great	19/12/2017	Statutory Mat Pay	Statutory Mat Pay	HMRC	20046758	236.53	0	120PE05620771808
Department of Health	NHS Great	14/12/2017	HR Services	CORPORATE COSTS & SERVICES	NHS NEL CSU	20047389	68,350.00	654442045	7312802952
Department of Health	NHS Great	21/12/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20074022	-254,963.82	654926212	95337
Department of Health	NHS Great	15/12/2017	Healthcare	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	20100429	34,923.00	654935994	5778464
Department of Health	NHS Great	15/12/2017	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	20100475	83,109.38	654926016	400025226
Department of Health	NHS Great	22/12/2017	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	20100506	28,237.00	119106439 GB	SIN006353
Department of Health	NHS Great	28/12/2017	Healthcare - Non NHS	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	20100554	336,500.00	106995152	1439853
Department of Health	NHS Great	28/12/2017	Healthcare - Non NHS	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	20100554	26,667.00	106995152	1439853
Department of Health	NHS Great	22/12/2017	Healthcare	Reimbursement of care fees	KEYPOINT LAW LLP	20101719	27,404.51	0	101820-13-DEC-2017
Department of Health	NHS Great	21/12/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20163966	254,963.82	654926212	95389
Department of Health	NHS Great	21/12/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20163979	254,963.82	654926212	95388
Department of Health	NHS Great	21/12/2017	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	20181311	253,098.00	654931517	NF00002513
Department of Health	NHS Great	15/12/2017	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	20181311	21,035.33	119106439 GB	SIN006353
Department of Health	NHS Great	28/12/2017	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20189003	572,396.85	654926212	94999
Department of Health	NHS Great	28/12/2017	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20189004	130,879.90	654931321	MAN1009031
Department of Health	NHS Great	28/12/2017	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20189006	170,401.24	654931321	MAN1009183
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	BECLES MEDICAL CENTRE	20194959	21,212.01	0	NF000031930
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	BECLES MEDICAL CENTRE	20194959	141,382.99	0	NF000031930
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	BECLES MEDICAL CENTRE	20194959	3,623.96	0	NF000031930
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	BECLES MEDICAL CENTRE	20194959	1,691.67	0	NF000031930
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	BECLES MEDICAL CENTRE	20194959	3,088.17	0	NF000031930
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	BECLES MEDICAL CENTRE	20194959	3,817.15	0	NF000031930
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	20194961	8,418.87	0	NF000031932
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	20194961	48,557.80	0	NF000031932
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	20194961	825.05	0	NF000031932
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	20194961	3,200.60	0	NF000031932
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	20194961	2,020.83	0	NF000031932
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	20194961	2,099.14	0	NF000031932
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194962	-38,590.80	0	NF000031933
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194962	-299.07	0	NF000031933
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194962	-1,591.00	0	NF000031933
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194962	-923.83	0	NF000031933
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194962	-56.08	0	NF000031933
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194962	-571.71	0	NF000031933
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194962	-6,089.30	0	NF000031933
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194962	6,991.07	0	NF000031933
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194963	85,124.80	0	NF000031934
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194963	83,459.57	0	NF000031934
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194963	3,468.36	0	NF000031934
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194963	963	0	NF000031934
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194963	17,250.00	0	NF000031934
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194963	16,172.47	0	NF000031934
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194963	1,591.00	0	NF000031934
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20194964	-338.25	0	NF000031935
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	20194964	-11,641.82	0	NF000031935
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	20194964	-63.43	0	NF000031935
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	20194964	-7,943.51	0	NF000031935
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	20194964	-8,204.62	0	NF000031935
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	20194965	91,176.26	0	NF000031936
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	20194965	1,276.60	0	NF000031936
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	20194965	35	0	NF000031936
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	20194965	17,078.49	0	NF000031936
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFF	20194967	16,511.74	0	NF000031938
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFF	20194967	79,263.33	0	NF000031938
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFF	20194967	5,546.00	0	NF000031938
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFF	20194967	1,656.77	0	NF000031938
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFF	20194967	4,279.77	0	NF000031938
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	20194969	40,156.39	0	NF000031940
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	20194969	43,098.92	0	NF000031940
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	20194969	2,510.50	0	NF000031940
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	20194969	2,016.55	0	NF000031940
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	20194969	6,331.33	0	NF000031940
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	20194969	662.7	0	NF000031940
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR G ROGERS	20194971	33,146.02	0	NF000031942
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR G ROGERS	20194971	16,296.17	0	NF000031942
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR G ROGERS	20194971	1,518.86	0	NF000031942
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR G ROGERS	20194971	1,275.00	0	NF000031942
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR G ROGERS	20194971	1,684.68	0	NF000031942
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR G ROGERS	20194971	5,693.22	0	NF000031942
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR G ROGERS	20194971	963.2	0	

Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR SHELTON & PARTNERS	20194986	3,745.69	0	NF000031962
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR SHELTON & PARTNERS	20194986	11,351.93	0	NF000031962
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR SHELTON & PARTNERS	20194986	5,953.61	0	NF000031962
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194987	-37,870.60	0	NF000031963
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194987	-173.47	0	NF000031963
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194987	-8,997.35	0	NF000031963
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194987	-1,092.20	0	NF000031963
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194987	-414.85	0	NF000031963
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194987	-32.53	0	NF000031963
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194987	-5,403.59	0	NF000031963
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194987	-5,358.87	0	NF000031963
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194988	68,912.05	0	NF000031964
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194988	53,004.85	0	NF000031964
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194988	3,821.79	0	NF000031964
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194988	14,280.74	0	NF000031964
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194988	628.25	0	NF000031964
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194988	11,974.66	0	NF000031964
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	20194988	1,092.20	0	NF000031964
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	20199718	-665.57	0	NF000031966
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	20199718	-124.8	0	NF000031966
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	20199718	-1,871.12	0	NF000031966
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	20199718	-17,582.44	0	NF000031966
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	20199718	-18,908.03	0	NF000031966
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	20199719	21,535.41	0	NF000031967
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	20199719	190,781.08	0	NF000031967
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	20199719	2,357.40	0	NF000031967
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	20199719	7,568.94	0	NF000031967
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	20199719	6,583.33	0	NF000031967
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	20199719	4,826.67	0	NF000031967
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	20199719	5,745.60	0	NF000031967
Department of Health	NHS Great	28/12/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20205991	-488,992.00	654931321	C0060664
Department of Health	NHS Great	28/12/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20206025	29,703.85	654931321	GF50007791
Department of Health	NHS Great	28/12/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20206114	301,045.25	654931321	06MSEPSRSOREVERSALL
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	20216918	10,021.32	0	NF000031944
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	20216918	2,520.00	0	NF000031944
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	20216918	112,433.31	0	NF000031944
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	20216918	276.25	0	NF000031944
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	20216918	3,105.84	0	NF000031944
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	20216918	8,916.67	0	NF000031944
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	20216918	3,112.48	0	NF000031944
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR M S BUTT	20216919	7,134.61	0	NF000031946
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR M S BUTT	20216919	47,340.66	0	NF000031946
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR M S BUTT	20216919	1,123.20	0	NF000031946
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR M S BUTT	20216919	9,100.00	0	NF000031946
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR M S BUTT	20216919	1,550.72	0	NF000031946
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR M S BUTT	20216919	2,046.66	0	NF000031946
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR M S BUTT	20216919	4,337.07	0	NF000031946
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	20216921	5,410.25	0	NF000031952
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	20216921	10,929.21	0	NF000031952
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	20216921	114,005.79	0	NF000031952
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	20216921	4,774.67	0	NF000031952
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	20216921	7,312.79	0	NF000031952
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	20216921	473.9	0	NF000031952
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	20216921	1,782.63	0	NF000031952
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	20216921	2,637.63	0	NF000031952
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	20216921	498.8	0	NF000031952
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	20216922	119,838.92	0	NF000031954
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	20216922	85,658.79	0	NF000031954
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	20216922	1,708.92	0	NF000031954
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	20216922	146.79	0	NF000031954
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	20216922	6,530.38	0	NF000031954
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	20216922	7,568.75	0	NF000031954
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	20216922	18,578.07	0	NF000031954
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	20216922	2,657.40	0	NF000031954
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	20216922	2,187.00	0	NF000031954
Department of Health	NHS Great	22/12/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	20216922	2,239.56	0	NF000031954
Department of Health	NHS Great	07/12/2017	Healthcare	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	19787049	33,125.00	654950120	452722
Department of Health	NHS Great	01/12/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19803418	1,725,848.49	654931321	GF50007700
Department of Health	NHS Great	01/12/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19803430	10,648,574.96	654926212	94972
Department of Health	NHS Great	07/12/2017	Healthcare	PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19803437	220,485.48	654931517	6000002525
Department of Health	NHS Great	28/12/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	19597241	53,228.67	119106439 GB	NF000031408
Department of Health	NHS Great	28/12/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	19597241	103,429.02	119106439 GB	NF000031408
Department of Health	NHS Great	28/12/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	19597241	3,845.00	119106439 GB	NF000031408
Department of Health	NHS Great	28/12/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	19597241	3,700.20	119106439 GB	NF000031408
Department of Health	NHS Great	28/12/2017	Healthcare - Non NHS	Continuing healthcare	DISABILITIES TRUST	19712876	42,120.98	0	CE5011847
Department of Health	NHS Great	28/12/2017	Healthcare - Non NHS	Continuing healthcare	DISABILITIES TRUST	19750458	-42,120.98	0	CE5011713
Department of Health	NHS Great	14/12/2017	Voids and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	19772285	-46,496.37	156725100	NAVSC01458
Department of Health	NHS Great	01/12/2017	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19679427	2,358,407.74	654931517	6000002524