A3131 - Expenditure Over Threshold

Note : This Report has a prompt ?Threshold Amount? which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).
Time run: 18/07/2018 11:38:37

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (œ)	VAT registration number	Purchase invoice number
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22568784	54,176.10	0	NF000034664
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22568784	15,674.15	0	NF000034664
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22568784	4,074.35	0	NF000034664
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22568784	708.33	0	NF000034664
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22568784	814.87	0	NF000034664
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22568784	3,541.65	0	NF000034664
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22781897	8,377.71	0	NF000034801
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22781897	144,463.22	0	NF000034801
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22781897	2,594.84	0	NF000034801
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22781897	9,571.58	0	NF000034801
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22781897	3,088.17	0	NF000034801
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22781897	420.9	0	NF000034801
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22781897	4,074.35	0	NF000034801
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22781897	708.33	0	NF000034801
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22781897	814.87	0	NF000034801
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	22781897	3,541.65	0	NF000034801
Department of Health	NHS Great	14/06/2018	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE COLLECTIONS	22622708	34,622.93	235134980	90074
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR A PENN & PARTNERS	22726152	55,176.43	0	NF000034683
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR A PENN & PARTNERS	22726152	14,204.81		NF000034683
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	22568790	46,755.52	0	NF000034665
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	22568790	10,488.16	0	NF000034665
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	22781898	-36,449.42	0	NF000034802
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	22781898	-296.8	0	NF000034802
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	22781898	-3,693.40	0	NF000034802
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	22781898	-55.65	0	NF000034802
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	22781899	73,130.56	0	NF000034803
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	22781899	9,213.18	0	NF000034803
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	22781899	85,179.40	0	NF000034803
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	22781899	572.35	0	NF000034803
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	22781899	257.11	0	NF000034803
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	22781899	17,250.00	0	NF000034803
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	22781899	13,649.43	0	NF000034803
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	22781899	3,693.40	0	NF000034803
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	22570797	37,324.83	0	NF000034667
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	22570797	9,495.50	0	NF000034667
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	22781903	3,692.98	0	NF000034807
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	22781903	80,365.83	0	NF000034807
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	22781903	6,777.00	0	NF000034807
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	22781903	4,745.04	0	NF000034807
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	22781903	6,166.75	0	NF000034807
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	22781903	322	0	NF000034807
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR BOUCH & PARTNERS	22570795	44,633.12	0	NF000034666
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR BOUCH & PARTNERS	22570795	11,272.01	0	NF000034666
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR BOUCH & PARTNERS	22781901	93,086.96	0	NF000034805
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR BOUCH & PARTNERS	22781901	7,647.00	0	NF000034805
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR BOUCH & PARTNERS	22781901	469.21	0	NF000034805
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR BOUCH & PARTNERS	22781901	5,471.67	0	NF000034805
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR BOUCH & PARTNERS	22781901	303.21	0	NF000034805
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22570799	21,414.51	0	NF000034668
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22570799	4,915.51	0	NF000034668
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22781904	-15,900.60	0	NF000034808
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22781904	-135.89	0	NF000034808
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22781904	-1,016.40	0	NF000034808
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22781904	-25.48	0	NF000034808
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22781904	-226.42	0	NF000034808
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22781904	-16,221.28	0	NF000034808
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22781904	-16,156.55	0	NF000034808
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22781905	28,970.08	0	NF000034809
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22781905	44,216.41	0	NF000034809
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22781905	2,510.50	0	NF000034809
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22781905	10,228.00	0	NF000034809
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22781905	1,741.61	0	NF000034809
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22781905	4,923.65	0	NF000034809
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	22781905	1,016.40	0	NF000034809
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR G ROGERS	22781907	31,129.55	0	NF000034811
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR G ROGERS	22781907	3,826.14	0	NF000034811
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR G ROGERS	22781907	16,912.42	0	NF000034811
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR G ROGERS	22781907	1,230.08	0	NF000034811
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR G ROGERS	22781907	1,275.00	0	NF000034811
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR G ROGERS	22781907	5,458.54	0	NF000034811
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR G ROGERS	22781907	739.2	0	NF000034811
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22570802	73,472.83	0	NF000034670
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22570802	13,514.73	0	NF000034670
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22570802	3,834.66	0	NF000034670
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22570802	1,933.33	0	NF000034670
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22570802	1,917.33	0	NF000034670
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22570802	3,866.66	0	NF000034670
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22781909	486.55	0	NF000034813
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22781909	113,243.95	0	NF000034813
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22781909	276.25	0	NF000034813
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22781909	237.72	0	NF000034813
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22781909	21,086.71	0	NF000034813
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22781909	9,699.00	0	NF000034813
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22781909	2,545.18	0	NF000034813
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22781909	8,916.67	0	NF000034813
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22781909	151.8	0	NF000034813
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22781909	3,834.66	0	NF000034813
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22781909	1,933.33	0	NF000034813
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22781909	1,917.33	0	NF000034813
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	22781909	3,866.66	0	NF000034813
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	22570812	36,698.23	0	NF000034674
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	22570812	11,355.89	0	NF000034674
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	22781917	3,680.48	0	NF000034821
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	22781917	3,488.20	0	NF000034821
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	22781917	116,702.06	0	NF000034821
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	22781917	554.1	0	NF000034821
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	22781917	6,830.05	0	NF000034821
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	22781917	9,634.00	0	NF000034821
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	22781917	2,636.78	0	NF000034821
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	22781917	7,312.75	0	NF000034821
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	22781917	179.27	0	NF000034821
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	22781917	1,780.75	0	NF000034821
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	22781917	292.1	0	NF000034821
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	22781917	560.2	0	NF000034821
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR M S BUTT	22570805	26,698.48	0	NF000034671
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR M S BUTT	22570805	5,767.63	0	NF000034671
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M S BUTT	22781911	1,114.26	0	NF000034815
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M S BUTT	22781911	48,576.18	0	NF000034815
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M S BUTT	22781911	1,055.94	0	NF000034815
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M S BUTT	22781911	4,345.00	0	NF000034815
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M S BUTT	22781911	916.87	0	NF000034815
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M S BUTT	22781911	9,100.00	0	NF000034815
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M S BUTT	22781911	254.82	0	NF000034815
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M S BUTT	22781911	165.6	0	NF000034815
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M S BUTT	22781911	1,374.06	0	NF000034815
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M S BUTT	22781911	322.75	0	NF000034815
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	22781913	461.09	0	NF000034817
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	22781913	98,106.13	0	NF000034817
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	22781913	7,685.00	0	NF000034817
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	22781913	4,008.40	0	NF000034817
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	22781913	4,187.50	0	NF000034817
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	22781913	9,074.18	0	NF000034817
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	22781913	128.8	0	NF000034817
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	22781913	154,856.49	0	NF000034817
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	22570809	61,763.54	0	NF000034673
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	22570809	11,849.00	0	NF000034673
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	22781914	-364.99	0	NF000034818
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	22781914	-68.44	0	NF000034818
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	22781914	-19,189.81	0	NF000034818
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	22781914	-18,697.71	0	NF000034818
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	22781915	4,060.14	0	NF000034819
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	22781915	97,853.72	0	NF000034819
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	22781915	2,450.53	0	NF000034819
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	22781915	8,330.00	0	NF000034819
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	22781915	3,086.97	0	NF000034819
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	22781915	13,307.18	0	NF000034819
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	22781915	241.5	0	NF000034819
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22570813	36,244.49	0	NF000034675
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22570813	8,782.68	0	NF000034675
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781918	-46,942.84	0	NF000034822
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781918	-280.16	0	NF000034822
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781918	-2,750.20	0	NF000034822
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781918	-52.53	0	NF000034822
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781918	-319.44	0	NF000034822
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781918	-6,327.05	0	NF000034822
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781918	-6,496.16	0	NF000034822
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781919	85,421.05	0	NF000034823
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781919	11,640.96	0	NF000034823
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781919	88,246.13	0	NF000034823
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781919	1,708.92	0	NF000034823
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781919	97.86	0	NF000034823
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781919	6,519.00	0	NF000034823
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781919	4,492.17	0	NF000034823
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781919	7,568.75	0	NF000034823
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781919	18,988.54	0	NF000034823
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781919	15,682.02	0	NF000034823
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	22781919	2,750.20	0	NF000034823
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR P NOAKES & PARTNERS	22570815	49,819.36	0	NF000034676
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR P NOAKES & PARTNERS	22570815	10,087.50	0	NF000034676
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR P NOAKES & PARTNERS	22781921	2,320.73	0	NF000034825
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR P NOAKES & PARTNERS	22781921	100,929.71	0	NF000034825
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR P NOAKES & PARTNERS	22781921	5,818.71	0	NF000034825
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR P NOAKES & PARTNERS	22781921	6,137.25	0	NF000034825
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR P NOAKES & PARTNERS	22781921	264.5	0	NF000034825
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22570819	76,931.54	0	NF000034678
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22570819	16,595.30	0	NF000034678
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22781924	-33,372.70	0	NF000034828
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22781924	-464.45	0	NF000034828
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22781924	-1,126.00	0	NF000034828
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22781924	-87.09	0	NF000034828
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22781924	-362.04	0	NF000034828
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22781924	-14,398.48	0	NF000034828
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22781924	-15,130.60	0	NF000034828
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22781925	68,802.18	0	NF000034829
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22781925	143,132.22	0	NF000034829
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22781925	3,105.91	0	NF000034829
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22781925	7,041.67	0	NF000034829
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22781925	8,917.51	0	NF000034829
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22781925	13,326.11	0	NF000034829
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	22781925	1,126.00	0	NF000034829
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR R VERMA & PARTNER	22570818	38,749.57	879122693	NF000034677
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	DR R VERMA & PARTNER	22570818	7,505.41	879122693	NF000034677
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R VERMA & PARTNER	22781923	316.76	879122693	NF000034827
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R VERMA & PARTNER	22781923	63,597.87	879122693	NF000034827
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R VERMA & PARTNER	22781923	1,228.76	879122693	NF000034827
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R VERMA & PARTNER	22781923	2,492.93	879122693	NF000034827
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R VERMA & PARTNER	22781923	2,285.00	879122693	NF000034827
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	DR R VERMA & PARTNER	22781923	149.5	879122693	NF000034827
Department of Health	NHS Great	07/06/2018	GP Payments	Primary Care	DR SHELTON & PARTNERS	22459792	4,979.31	0	NF000034663
Department of Health	NHS Great	07/06/2018	GP Payments	Primary Care	DR SHELTON & PARTNERS	22459792	48,790.33	0	NF000034663
Department of Health	NHS Great	07/06/2018	GP Payments	Primary Care	DR SHELTON & PARTNERS	22459792	550.03	0	NF000034663
Department of Health	NHS Great	07/06/2018	GP Payments	Primary Care	DR SHELTON & PARTNERS	22459792	439.6	0	NF000034663
Department of Health	NHS Great	28/06/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	22807489	28,237.00	119106439 GB	SIN007249
Department of Health	NHS Great	15/06/2018	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	22638371	939,045.88	0	8109406
Department of Health	NHS Great	21/06/2018	Healthcare - Non NHS	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	22714556	179,182.60	193098675	114641
Department of Health	NHS Great	07/06/2018	Healthcare - Non NHS	MENTAL HEALTH SERVICES - OTHER	GREAT YARMOUTH & WAVENEY MIND	22476795	60,452.00	0	FOURTHQUARTER201718
Department of Health	NHS Great	28/06/2018	Healthcare - Non NHS	COMMUNITY SERVICES	GREAT YARMOUTH BOROUGH COUNCIL	22497547	28,500.00	0	2211829546
Department of Health	NHS Great	19/06/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	22633793	503	0	120PE005620771902
Department of Health	NHS Great	19/06/2018	Income tax	BALANCE SHEET	HMRC	22633793	53,907.00	0	120PE005620771902
Department of Health	NHS Great	19/06/2018	Income tax	BALANCE SHEET	HMRC	22633793	598	0	120PE005620771902
Department of Health	NHS Great	19/06/2018	National Insurance	BALANCE SHEET	HMRC	22633793	37,569.45	0	120PE005620771902
Department of Health	NHS Great	19/06/2018	National Insurance	BALANCE SHEET	HMRC	22633793	26,755.51	0	120PE005620771902
Department of Health	NHS Great	19/06/2018	Statutory Mat Pay	BALANCE SHEET	HMRC	22633793	-3,176.60	0	120PE005620771902
Department of Health	NHS Great	12/06/2018	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	22638374	266,171.83	991241024	15305
Department of Health	NHS Great	14/06/2018	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	22581913	80,511.00	0	4000029041
Department of Health	NHS Great	14/06/2018	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22547682	57,298.20	654926212	97550
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22570822	25,279.14	0	NF000034679
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22570822	6,346.15	0	NF000034679
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22781926	-21,145.00	0	NF000034830
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22781926	-171.41	0	NF000034830
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22781926	-1,063.80	0	NF000034830
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22781926	-32.14	0	NF000034830
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22781926	-5,403.59	0	NF000034830
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22781926	-5,358.87	0	NF000034830
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22781927	44,930.97	0	NF000034831
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22781927	54,758.56	0	NF000034831
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22781927	489.6	0	NF000034831
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22781927	4,166.00	0	NF000034831
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22781927	3,095.15	0	NF000034831
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22781927	5,283.42	0	NF000034831
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22781927	7,980.50	0	NF000034831
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	22781927	1,063.80	0	NF000034831
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	22570825	61,110.90	119106439	NF000034681
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	22570825	929.95	119106439	NF000034681
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	22570825	12,246.00	119106439	NF000034681
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	22570825	22,791.42	119106439	NF000034681
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	22570825	4,803.22	119106439	NF000034681
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22575852	82,544.85	0	NF000034682
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22575852	19,704.66	0	NF000034682
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22575852	35,268.11	0	NF000034682
Department of Health	NHS Great	12/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22575852	33,087.22	0	NF000034682
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783330	-668.91	0	NF000034833
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783330	-4,000.57	0	NF000034833
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783330	-125.42	0	NF000034833
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783330	-2,552.89	0	NF000034833
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783330	-16,194.07	0	NF000034833
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783330	-16,351.21	0	NF000034833
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783331	5,579.81	0	NF000034834
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783331	195,725.74	0	NF000034834
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783331	196.45	0	NF000034834
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783331	242.16	0	NF000034834
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783331	14,800.00	0	NF000034834
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783331	6,183.05	0	NF000034834
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783331	23,083.33	0	NF000034834
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783331	4,826.67	0	NF000034834
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783331	399.89	0	NF000034834
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783331	489.9	0	NF000034834
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783331	35,268.11	0	NF000034834
Department of Health	NHS Great	26/06/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	22783331	33,087.22	0	NF000034834
Department of Health	NHS Great	07/06/2018	Charges from CSU	CHILD AND ADOLESCENT MENTAL HEALTH	NHS ARDEN AND GEM CSU	22486620	720	GB526164259	7312610860
Department of Health	NHS Great	07/06/2018	Charges from CSU	COMMISSIONING SCHEMES	NHS ARDEN AND GEM CSU	22486620	8,950.33	GB526164259	7312610860
Department of Health	NHS Great	07/06/2018	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS ARDEN AND GEM CSU	22486620	2,467.00	GB526164259	7312610860
Department of Health	NHS Great	07/06/2018	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	22486620	6,167.00	GB526164259	7312610860
Department of Health	NHS Great	07/06/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	22486620	1,336.00	GB526164259	7312610860
Department of Health	NHS Great	07/06/2018	Charges from CSU	NON RECURRENT PROGRAMMES	NHS ARDEN AND GEM CSU	22486620	206	GB526164259	7312610860
Department of Health	NHS Great	07/06/2018	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS ARDEN AND GEM CSU	22486620	411	GB526164259	7312610860
Department of Health	NHS Great	07/06/2018	Charges from CSU	PROGRAMME PROJECTS	NHS ARDEN AND GEM CSU	22486620	82,177.33	GB526164259	7312610860
Department of Health	NHS Great	07/06/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	22486625	21,067.06	GB526164259	7312610861
Department of Health	NHS Great	07/06/2018	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	22486625	148,121.78	GB526164259	7312610861
Department of Health	NHS Great	14/06/2018	Charges from CSU	CHILD AND ADOLESCENT MENTAL HEALTH	NHS ARDEN AND GEM CSU	22622751	359.75	GB526164259	7312610973
Department of Health	NHS Great	14/06/2018	Charges from CSU	COMMISSIONING SCHEMES	NHS ARDEN AND GEM CSU	22622751	4,475.02	GB526164259	7312610973
Department of Health	NHS Great	14/06/2018	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS ARDEN AND GEM CSU	22622751	1,233.42	GB526164259	7312610973
Department of Health	NHS Great	14/06/2018	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	22622751	3,083.54	GB526164259	7312610973
Department of Health	NHS Great	14/06/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	22622751	668.1	GB526164259	7312610973
Department of Health	NHS Great	14/06/2018	Charges from CSU	NON RECURRENT PROGRAMMES	NHS ARDEN AND GEM CSU	22622751	102.78	GB526164259	7312610973
Department of Health	NHS Great	14/06/2018	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS ARDEN AND GEM CSU	22622751	205.57	GB526164259	7312610973
Department of Health	NHS Great	14/06/2018	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	22622751	40,729.42	GB526164259	7312610973
Department of Health	NHS Great	14/06/2018	Charges from CSU	SAFEGUARDING	NHS ARDEN AND GEM CSU	22622751	359.74	GB526164259	7312610973
Department of Health	NHS Great	14/06/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	22622755	10,533.58	GB526164259	7312610974
Department of Health	NHS Great	14/06/2018	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	22622755	74,060.83	GB526164259	7312610974
Department of Health	NHS Great	14/06/2018	Rent	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	22622747	2,852.05	156725100	H60387
Department of Health	NHS Great	14/06/2018	Rent	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	22622747	2,852.05	156725100	H60387
Department of Health	NHS Great	14/06/2018	Rent	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	22622747	8,080.82	156725100	H60387
Department of Health	NHS Great	14/06/2018	Rent	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	22622747	28,520.57	156725100	H60387
Department of Health	NHS Great	14/06/2018	Rent	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	22622747	6,179.45	156725100	H60387
Department of Health	NHS Great	14/06/2018	Rent	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	22622747	950.68	156725100	H60387
Department of Health	NHS Great	14/06/2018	Rent	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	22622747	950.68	156725100	H60387
Department of Health	NHS Great	07/06/2018	Healthcare	PRESCRIBING	NHS SUPPLY CHAIN	22486629	26,245.13	0	1019039497
Department of Health	NHS Great	21/06/2018	Healthcare	PRESCRIBING	NHS SUPPLY CHAIN	22659543	28,177.60	0	1019048753
Department of Health	NHS Great	07/06/2018	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22497691	228,851.15	654931321	GF50008043
Department of Health	NHS Great	21/06/2018	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22659433	139,924.65	654931321	MAN1009781
Department of Health	NHS Great	07/06/2018	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	22516116	32,507.10	654440779	2000021345

Department of Health	NHS GHUI	07/09/2018	Healthcare - Non NHS	SAFEGUARDING	NORFOLK COUNTY COUNCIL	22088417	80,421.00		108955212			1056821
Department of Health	NHS GHUI	21/09/2018	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	22710121	212,707.67		108955212			1053986
Department of Health	NHS GHUI	21/09/2018	Healthcare - Non NHS	COMMUNITY SERVICES	NOTTINGHAM MIND LTD	22918393	74,818.50		0			1903316160
Department of Health	NHS GHUI	21/09/2018	Healthcare - Non NHS	COMMUNITY SERVICES	NRS HEALTHCARE	22716608	71,791.09	GB156919571				1903316258
Department of Health	NHS GHUI	19/09/2018	Healthcare	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	22938824	56,094.00		0			57780239
Department of Health	NHS GHUI	21/09/2018	Healthcare - Non NHS	PRISONAMB PROJECTS	SUFFOLK COUNTY COUNCIL	22727218	705,295.25		108178791			52142237
Department of Health	NHS GHUI	19/09/2018	GP Payments	Primary Care	SUFFOLK GP REGIMENTION CIC	22535833	80,352.78		982538755	NY600016685		
Department of Health	NHS GHUI	19/09/2018	GP Payments	Primary Care	SUFFOLK GP REGIMENTION CIC	22535833	1,560.75		982538755	NY600016685		
Department of Health	NHS GHUI	19/09/2018	GP Payments	Primary Care	SUFFOLK GP REGIMENTION CIC	22535833	21,985.75		982538755	NY600016685		
Department of Health	NHS GHUI	19/09/2018	GP Payments	Primary Care	SUFFOLK GP REGIMENTION CIC	22535833	8,801.33		982538755	NY600016685		
Department of Health	NHS GHUI	01/09/2018	GP Payments	Primary Care	SUFFOLK GP REGIMENTION CIC	22535833	1,560.75		982538755			3270
Department of Health	NHS GHUI	01/09/2018	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22378556	55,711,878.50		690558212			97624
Department of Health	NHS GHUI	01/09/2018	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22378558	150,434.75		690535528			70522160
Department of Health	NHS GHUI	01/09/2018	Healthcare	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	22383566	220,485.38		690553217			4100550660
Department of Health	NHS GHUI	01/09/2018	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22383566	267,821.97		690558212			97623
Department of Health	NHS GHUI	01/09/2018	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	22342238	2,317,305.58		690553217			4100550609
Department of Health	NHS GHUI	01/09/2018	Healthcare	ACUTE COMMISSIONING	NORWICH & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22275508	1,924,684.48		690553221	GP5000B062		
Department of Health	NHS GHUI	01/09/2018	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22310166	-68,801.00		690535528			60038970
Department of Health	NHS GHUI	07/09/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	22637083	2,308,693.00	339336439 GB		SHN007576		
Department of Health	NHS GHUI	07/09/2018	Healthcare - Non NHS	FUNDED NURSING CARE	ALL WELLDEN HEALTHCARE TRUST	22000953	26,338.20					53711
Department of Health	NHS GHUI	01/09/2018	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	22542678	-53,228.67	339336439 GB		FCC133		
Department of Health	NHS GHUI	01/09/2018	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	22542678	333.77	339336439 GB		FCC133		
Department of Health	NHS GHUI	01/09/2018	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	22542678	-5,601.80	339336439 GB		FCC133		
Department of Health	NHS GHUI	03/09/2018	Healthcare - Non NHS	CONTINUING HEALTHCARE	UNIPER10	21996560	31,555.20			V0000000075		
Department of Health	NHS GHUI	10/09/2018	Healthcare - Non NHS	CONTINUING HEALTHCARE	SUFFOLK COUNTY COUNCIL	22036675	25,928.70		108178791			52113864
Department of Health	NHS GHUI	17/09/2018	Healthcare - Non NHS	COMMUNITY SERVICES	NOTTINGHAM MIND LTD	22138970	89,867.99					1903316363
Department of Health	NHS GHUI	17/09/2018	Healthcare - Non NHS	MENTAL HEALTH SERVICES - OTHER	LIVABILITY	22138956	89,503.75		685178615	IC-ADD18777		
Department of Health	NHS GHUI	17/09/2018	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	22139017	266,171.83		99116333			15188
Department of Health	NHS GHUI	17/09/2018	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	22138916	66,356.00		108178791			52113151
Department of Health	NHS GHUI	17/09/2018	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	22138926	58,312.58		108178791			52113156
Department of Health	NHS GHUI	25/09/2018	Healthcare - Non NHS	LEARNING DIFFICULTIES	JESSAL ANNAN CARE COMP LTD	22138952	-265,197.75					3774
Department of Health	NHS GHUI	25/09/2018	Healthcare - Non NHS	LEARNING DIFFICULTIES	JESSAL ANNAN CARE COMP LTD	22138957	65,561.00					3189
Department of Health	NHS GHUI	25/09/2018	Healthcare - Non NHS	LEARNING DIFFICULTIES	JESSAL ANNAN CARE COMP LTD	22150802	56,916.00					3187
Department of Health	NHS GHUI	25/09/2018	Healthcare - Non NHS	LEARNING DIFFICULTIES	JESSAL ANNAN CARE COMP LTD	22242029	89,980.00					3761
Department of Health	NHS GHUI	25/09/2018	Healthcare - Non NHS	COMMUNITY SERVICES	NRS HEALTHCARE	22275352	26,808.50	GB156919571				1903316219
Department of Health	NHS GHUI	03/09/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	21937819	26,207.00		139336439	SHN006876		