

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction no.	AP Amount (£)	VAT registration no.	Purchase invoice no.
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	Healthcare - Non NHS	COMMUNITY SERVICES	DR CASTLE & PARTNERS	17463041	30,970.08	878657353	201617CIC4
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	FAMILY ACTION	17469430	40,000.00	221410331	21751
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	Healthcare - Non NHS	COMMUNITY SERVICES	NOTTINGHAM REHAB LTD	17488123	25,740.38	156919571	1800095459
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	Healthcare - Non NHS	PRESCRIBING	NHS SUPPLY CHAIN	17488169	34,064.31	654434729	1018036275
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	17504364	146,906.75	654442045	7312800056
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	17504501	83,109.38	654926016	IHT4000021819
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	17525158	78,000.00	106995152	1407389
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	17525444	973,281.72	654919501	8103790
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	17525469	187,207.00	654919501	8103806
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	17525528	271,277.59	991241024	13190
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	17540378	37,219.00	104178791	9198415
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	Healthcare	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	17540591	33,731.00	654935994	57780708
Department of Health	NHS Great Yarmouth and Waveney CCG	22/06/2017	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17540636	-34,448.81	654926212	91759
Department of Health	NHS Great Yarmouth and Waveney CCG	15/06/2017	Healthcare - Non NHS	PRESCRIBING	NHS SUPPLY CHAIN	17553094	36,324.31	654434729	1018007718
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	17553121	-55,720.00	119106439 GB	SCR000540
Department of Health	NHS Great Yarmouth and Waveney CCG	15/06/2017	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17553230	38,456.01	654910528	80191314
Department of Health	NHS Great Yarmouth and Waveney CCG	15/06/2017	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17559216	113,099.66	654931321	MAN1008549
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	17570687	70,558.71	0	NF000029082
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	17570687	19,070.38	0	NF000029082
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	17570688	35,203.82	0	NF000029083
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	17570688	6,338.73	0	NF000029083
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17570689	1,259.18	0	NF000029084
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17570689	48,497.18	0	NF000029084
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17570689	11,339.33	0	NF000029084
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	17570690	89,342.12	0	NF000029085
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	17570690	11,659.41	0	NF000029085
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	17570691	44,545.90	0	NF000029086
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	17570691	10,164.87	0	NF000029086
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	17570695	36,901.74	0	NF000029091
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	17570695	83,563.63	0	NF000029091
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	17570695	12,315.94	0	NF000029091
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR M S BUTT	17570696	2,323.06	0	NF000029092
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR M S BUTT	17570696	30,353.51	0	NF000029092
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR M S BUTT	17570696	5,795.16	0	NF000029092
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	17570697	45,669.99	0	NF000029093
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	17570697	10,341.00	0	NF000029093
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR M VALLIS & PARTNERS	17570698	5,391.16	0	NF000029094
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR M VALLIS & PARTNERS	17570698	56,564.20	0	NF000029094
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR M VALLIS & PARTNERS	17570698	11,537.89	0	NF000029094
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	17570699	11,952.59	0	NF000029095
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	17570699	58,359.70	0	NF000029095
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	17570699	13,515.95	0	NF000029095
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	17570700	38,999.92	0	NF000029096
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	17570700	9,991.09	0	NF000029096
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR P NOAKES & PARTNERS	17570701	53,519.46	0	NF000029097
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR P NOAKES & PARTNERS	17570701	9,727.24	0	NF000029097
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR R VERMA & PARTNER	17570702	38,468.03	879122693	NF000029098
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR R VERMA & PARTNER	17570702	7,137.89	879122693	NF000029098
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR R A HEMS & PARTNERS	17570703	75,894.82	0	NF000029099
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR R A HEMS & PARTNERS	17570703	17,657.17	0	NF000029099
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	17570704	1,077.12	0	NF000029101
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	17570704	32,551.74	0	NF000029101
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	17570704	6,966.55	0	NF000029101
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	17570706	60,567.47	119106439	NF000029103
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	17570706	12,246.01	119106439	NF000029103
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	17570706	23,186.01	119106439	NF000029103
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	17570706	4,944.92	119106439	NF000029103
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17570988	532.75	0	NF000029104
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17570988	130,536.20	0	NF000029104
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17570988	20,005.09	0	NF000029104
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	17572295	53,228.67	119106439 GB	NF000029106
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	17572295	20,063.96	119106439 GB	NF000029106
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	17572295	3,700.20	119106439 GB	NF000029106
Department of Health	NHS Great Yarmouth and Waveney CCG	15/06/2017	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	17575873	65,498.35	654440779	2000017743
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	17576000	2,108,333.00	119106439 GB	SIN005394
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	External Consultancy Fees	CEO/ BOARD OFFICE	ATTAIN HEALTH MANAGEMENT SERVICES LTD	17581120	52,158.00	GB107232747-1	2742
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	17589378	4,526.00	0	NF000029087
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	17589378	213.66	0	NF000029087
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	17589378	22,819.77	0	NF000029087
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	17589378	5,363.97	0	NF000029087

Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR SHELTON & PARTNERS	17589379	88.77	0	NF000029100
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR SHELTON & PARTNERS	17589379	39,630.37	0	NF000029100
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR SHELTON & PARTNERS	17589379	9,245.18	0	NF000029100
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR SHELTON & PARTNERS	17589379	432.55	0	NF000029100
Department of Health	NHS Great Yarmouth and Waveney CCG	12/06/2017	GP Payments	Primary Care	DR SHELTON & PARTNERS	17589379	667.53	0	NF000029100
Department of Health	NHS Great Yarmouth and Waveney CCG	19/06/2017	Apprenticeship Levy	Apprenticeship Levy	HMRC	17601412	550	0	120PE005620771802
Department of Health	NHS Great Yarmouth and Waveney CCG	19/06/2017	Income tax	Income tax	HMRC	17601412	59,801.47	0	120PE005620771802
Department of Health	NHS Great Yarmouth and Waveney CCG	19/06/2017	Income tax	Income tax	HMRC	17601412	264	0	120PE005620771802
Department of Health	NHS Great Yarmouth and Waveney CCG	19/06/2017	National Insurance	National Insurance	HMRC	17601412	38,547.54	0	120PE005620771802
Department of Health	NHS Great Yarmouth and Waveney CCG	19/06/2017	National Insurance	National Insurance	HMRC	17601412	27,284.59	0	120PE005620771802
Department of Health	NHS Great Yarmouth and Waveney CCG	19/06/2017	Statutory Mat Pay	Statutory Mat Pay	HMRC	17601412	-518.8	0	120PE005620771802
Department of Health	NHS Great Yarmouth and Waveney CCG	15/06/2017	Healthcare - Non NHS	ACUTE COMMISSIONING	BOURN HALL LTD	17647641	27,486.45	876329778	15876
Department of Health	NHS Great Yarmouth and Waveney CCG	22/06/2017	GP Payments	Primary Care	DR R A HEMS & PARTNERS	17660227	31,229.00	0	NF000029319
Department of Health	NHS Great Yarmouth and Waveney CCG	22/06/2017	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	17664987	26,254.00	119106439 GB	SIN005448
Department of Health	NHS Great Yarmouth and Waveney CCG	22/06/2017	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	17665033	28,237.00	119106439 GB	SIN005450
Department of Health	NHS Great Yarmouth and Waveney CCG	22/06/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17680159	25,691.00	654926212	83725
Department of Health	NHS Great Yarmouth and Waveney CCG	22/06/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17680195	398,437.50	654926212	88307
Department of Health	NHS Great Yarmouth and Waveney CCG	22/06/2017	Healthcare - Non NHS	Continuing healthcare	ALL HALLOWS HEALTHCARE TRUST	17680443	32,125.88	0	15008
Department of Health	NHS Great Yarmouth and Waveney CCG	22/06/2017	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	17703283	700,000.00	119106439 GB	SIN005402
Department of Health	NHS Great Yarmouth and Waveney CCG	22/06/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17722104	127,108.94	654926212	91373
Department of Health	NHS Great Yarmouth and Waveney CCG	22/06/2017	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	17722161	32,475.00	654440779	2000018410
Department of Health	NHS Great Yarmouth and Waveney CCG	22/06/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17722179	-127,108.94	654926212	91892
Department of Health	NHS Great Yarmouth and Waveney CCG	22/06/2017	Healthcare - Non NHS	COMMUNITY SERVICES	NOTTINGHAM REHAB LTD	17741284	28,689.64	#N/A	1800095574
Department of Health	NHS Great Yarmouth and Waveney CCG	22/06/2017	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17741306	-36,881.85	654926212	91860
Department of Health	NHS Great Yarmouth and Waveney CCG	22/06/2017	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17741308	-38,765.58	654926212	91854
Department of Health	NHS Great Yarmouth and Waveney CCG	29/06/2017	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	17756029	85,957.00	654931517	6000000304
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	17756086	75,611.25	991241024	13205
Department of Health	NHS Great Yarmouth and Waveney CCG	29/06/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17756105	127,108.94	654926212	91896
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	Healthcare - Non NHS	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	17769320	42,315.42	106995152	1418843
Department of Health	NHS Great Yarmouth and Waveney CCG	29/06/2017	Healthcare	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	17769436	43,615.00	654950120	451433
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	17788452	8,524.73	0	NF000029321
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	17788452	2,784.00	0	NF000029321
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	17788452	139,288.38	0	NF000029321
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	17788452	5,918.00	0	NF000029321
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	17788452	4,414.61	0	NF000029321
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	17788452	1,691.67	0	NF000029321
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	17788452	3,088.17	0	NF000029321
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	17788452	407.27	0	NF000029321
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	17788454	1,673.65	0	NF000029323
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	17788454	48,995.27	0	NF000029323
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	17788454	825.05	0	NF000029323
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	17788454	1,645.08	0	NF000029323
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	17788454	2,020.83	0	NF000029323
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	17788454	157.35	0	NF000029323
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17788455	-34,629.22	0	NF000029324
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17788455	-299.07	0	NF000029324
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17788455	-1,943.00	0	NF000029324
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17788455	-926.22	0	NF000029324
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17788455	-56.08	0	NF000029324
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17788455	-220.62	0	NF000029324
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17788455	-5,337.84	0	NF000029324
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17788455	-6,131.40	0	NF000029324
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17788456	64,074.73	0	NF000029325
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17788456	82,489.05	0	NF000029325
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17788456	935.82	0	NF000029325
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17788456	17,250.00	0	NF000029325
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17788456	13,217.69	0	NF000029325
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17788456	1,943.00	0	NF000029325
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	17788458	5,274.24	0	NF000029327
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	17788458	90,411.10	0	NF000029327
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	17788458	2,131.62	0	NF000029327
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	17788458	35	0	NF000029327
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	17788458	4,989.35	0	NF000029327
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	17788458	199.38	0	NF000029327
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	17788458	435.03	0	NF000029327
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	17788460	3,963.24	0	NF000029329
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	17788460	80,015.20	0	NF000029329
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	17788460	5,456.04	0	NF000029329
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	17788460	6,166.77	0	NF000029329
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	17788460	379.49	0	NF000029329
Department of Health	NHS Great Yarmouth and Waveney CCG	27/06/2017	GP Payments	Primary Care	DR G ROGERS	17788462	35,492.70	0	NF000029333

Department of Health	NHS Great Yarmouth and Waveney CCG	29/06/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17829365	76,192.40	654931321	GF50007382
Department of Health	NHS Great Yarmouth and Waveney CCG	01/06/2017	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17403491	123,912.15	654910528	70019627
Department of Health	NHS Great Yarmouth and Waveney CCG	01/06/2017	Healthcare	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	17403565	29,626.00	654950120	451262
Department of Health	NHS Great Yarmouth and Waveney CCG	01/06/2017	VAT Reclaim	VAT Reclaim	HM REVENUE AND CUSTOMS	17408653	47,580.66	GB654462331	101422-22-MAY-2017
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17416024	-665.57	0	NF000028812
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17416024	-124.8	0	NF000028812
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17416024	-1,871.12	0	NF000028812
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17416024	-13,570.01	0	NF000028812
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17416024	-14,140.33	0	NF000028812
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17416025	6,204.81	0	NF000028813
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17416025	1,624.00	0	NF000028813
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17416025	199,536.39	0	NF000028813
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17416025	5,237.00	0	NF000028813
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17416025	6,583.33	0	NF000028813
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17416025	4,826.67	0	NF000028813
Department of Health	NHS Great Yarmouth and Waveney CCG	08/06/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17416025	577.23	0	NF000028813
Department of Health	NHS Great Yarmouth and Waveney CCG	01/06/2017	Other Gen Supplies & Srv	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	17420891	40,000.00	106995152	1417127
Department of Health	NHS Great Yarmouth and Waveney CCG	01/06/2017	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	17423923	97,121.28	106995152	1417501
Department of Health	NHS Great Yarmouth and Waveney CCG	01/06/2017	Healthcare	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	17441404	218,735.58	654931517	6000001492
Department of Health	NHS Great Yarmouth and Waveney CCG	01/06/2017	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	17441409	2,373,194.54	654931517	6000001491
Department of Health	NHS Great Yarmouth and Waveney CCG	01/06/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17441411	1,725,848.49	654931321	GF50007360
Department of Health	NHS Great Yarmouth and Waveney CCG	01/06/2017	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	17463038	105,277.92	654919501	8102990