

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	17/11/2016	Healthcare	MENTAL HEALTH SERVICES	NHS WEST SUFFOLK CCG	14820177	67,819.70	654459020	7022201461
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	14820295	46,278.77	654440779	2000016272
Department of Health	NHS Great Yarmouth and Waveney CCG	03/11/2016	Healthcare - Non NHS	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST	14820305	29,144.13	0	23734
Department of Health	NHS Great Yarmouth and Waveney CCG	03/11/2016	Healthcare - Non NHS	MENTAL HEALTH SERVICES	NORFOLK COUNTY COUNCIL	14838965	27,468.09	106995152	1327510
Department of Health	NHS Great Yarmouth and Waveney CCG	03/11/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14840153	42,679.00	654931321	GF50006920
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	14840308	181,215.00	654919501	8100386
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	14840311	807,852.41	654919501	8100366
Department of Health	NHS Great Yarmouth and Waveney CCG	03/11/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14840317	131,158.00	654931321	GF50006980
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	14847467	33,091.00	654950120	450080
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14847511	-630,395.00	654926212	87847
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14847511	-732,402.00	654926212	87847
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14866110	106,665.45	654910528	70017373
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	14891152	109,764.00	654919501	8100402
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	14891154	135,970.00	119106439 GB	SIN004184
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	14891159	135,970.00	119106439 GB	SIN004185
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	14891197	46,278.77	654440779	2000016501
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	14900696	28,128.00	654919501	8100013
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	14900697	28,128.00	654919501	8100032
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	14900702	55,229.00	654919501	8100269
Department of Health	NHS Great Yarmouth and Waveney CCG	15/11/2016	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14900902	2,290,757.95	654931517	6000000154
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	14900903	86,030.29	654926016	IHT4000017872
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14900905	214,659.76	654931517	6000000155
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	FAMILY ACTION	14900913	65,436.00	221410331	20535
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912520	-14,466.22	0	NF000025542
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912520	-463.29	0	NF000025542
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912520	-5,334.47	0	NF000025542
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912520	-6,089.22	0	NF000025542
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912520	-80.01	0	NF000025542
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912520	-5,364.99	0	NF000025542
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912520	-5,291.01	0	NF000025542
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912521	236.74	0	NF000025543
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912521	6,895.00	0	NF000025543
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912521	162,499.80	0	NF000025543
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912521	276.25	0	NF000025543
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912521	1,817.66	0	NF000025543
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912521	3.73	0	NF000025543
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912521	8,916.67	0	NF000025543
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912521	254.94	0	NF000025543
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	14912521	8,640.55	0	NF000025543
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	14912527	14,460.73	0	NF000025549
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	14912527	520.56	0	NF000025549
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	14912527	12,276.46	0	NF000025549
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	14912531	78,612.30	0	NF000025553
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	14912531	16,046.75	0	NF000025553
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	14916663	23,995.25	119106439 GB	NF000025561
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	14916663	220.65	119106439 GB	NF000025561
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	14916663	900	119106439 GB	NF000025561
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	14916663	1,458.20	119106439 GB	NF000025561
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	14916851	53,228.67	119106439 GB	NF000025563
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	14916851	449.74	119106439 GB	NF000025563
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	14916851	3,351.27	119106439 GB	NF000025563
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	Income tax	Income tax	HMRC	14938069	59,291.62	0	120PE005620771707
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	Income tax	Income tax	HMRC	14938069	155	0	120PE005620771707
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	National Insurance	National Insurance	HMRC	14938069	37,152.31	0	120PE005620771707
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	National Insurance	National Insurance	HMRC	14938069	25,896.18	0	120PE005620771707
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	Statutory Mat Pay	Statutory Mat Pay	HMRC	14938069	-464.68	0	120PE005620771707
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	14938480	71,168.62	119106439 GB	SIN004187
Department of Health	NHS Great Yarmouth and Waveney CCG	15/11/2016	Healthcare	SAFEGUARDING	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	14938484	51,172.23	654440779	2000016488
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	Healthcare - Non NHS	PROGRAMME PROJECTS	SUFFOLK COUNTY COUNCIL	14990098	679,980.00	104178791	9189244
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	Healthcare - Non NHS	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	14990108	285,546.00	106995152	1388675
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	Healthcare - Non NHS	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	14990108	23,000.00	106995152	1388675
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	Healthcare - Non NHS	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	14990118	285,546.00	106995152	1388776
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	Healthcare - Non NHS	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	14990118	23,000.00	106995152	1388776
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	PROGRAMME PROJECTS	SUFFOLK COUNTY COUNCIL	14990127	679,980.00	104178791	9192083
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	14990166	285,750.00	106995152	1392011
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	14990166	22,667.00	106995152	1392011
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	14990289	-122,581.13	106995152	1394628
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	Healthcare - Non NHS	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	14990304	102,150.94	106995152	1394654
Department of Health	NHS Great Yarmouth and Waveney CCG	15/11/2016	Healthcare - Non NHS	MEDICAL SUPPLIES	NHS SUPPLY CHAIN	14990310	30,675.32	654434729	1017152690
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	Continuing Healthcare	SEASHELL TRUST	15034274	49,740.96	0	17627
Department of Health	NHS Great Yarmouth and Waveney CCG	24/11/2016	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15034420	41,141.55	654910528	80183241
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST	15034572	29,144.13	0	23978
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	LEARNING DIFFICULTIES	JEECAL RESIDENTIAL CARE SERVICES LTD	15034676	41,217.81	0	2694
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	15044822	246,443.33	991241024	11601
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	MENTAL HEALTH SERVICES	NORFOLK COUNTY COUNCIL	15052404	25,773.96	106995152	1396135
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	Continuing Healthcare Reimbursement	PAUL ROONEY HEALTHCARE	15101708	35,570.48	0	101144-22-NOV-2016
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15126052	-590.09	0	NF000025686
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15126052	-101.9	0	NF000025686
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15126052	-773.17	0	NF000025686
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15126052	-11,843.70	0	NF000025686
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15126052	-12,682.69	0	NF000025686
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15126053	14,713.63	0	NF000025687
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15126053	1,624.00	0	NF000025687
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15126053	130,533.28	0	NF000025687
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15126053	1,691.67	0	NF000025687

Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R VERMA & PARTNER	15126081	2,457.53	879122693	NF000025715
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R VERMA & PARTNER	15126081	2,285.00	879122693	NF000025715
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R VERMA & PARTNER	15126081	1,254.40	879122693	NF000025715
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	15126082	-40,029.56	0	NF000025716
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	15126082	-441.08	0	NF000025716
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	15126082	-9,200.00	0	NF000025716
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	15126082	-739.2	0	NF000025716
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	15126082	-76.17	0	NF000025716
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	15126082	-825.6	0	NF000025716
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	15126082	-13,072.04	0	NF000025716
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	15126082	-13,781.63	0	NF000025716
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	15126083	92,790.17	0	NF000025717
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	15126083	128,715.71	0	NF000025717
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	15126083	7,041.67	0	NF000025717
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	15126083	7,816.61	0	NF000025717
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	15126083	18,722.81	0	NF000025717
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	15126083	739.2	0	NF000025717
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR SHELTON & PARTNERS	15126085	3,260.47	0	NF000025719
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR SHELTON & PARTNERS	15126085	464	0	NF000025719
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR SHELTON & PARTNERS	15126085	73,039.62	0	NF000025719
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR SHELTON & PARTNERS	15126085	2,144.59	0	NF000025719
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR SHELTON & PARTNERS	15126085	11,351.93	0	NF000025719
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR SHELTON & PARTNERS	15126085	517.44	0	NF000025719
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	15126087	-25,626.78	0	NF000025721
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	15126087	-267.68	0	NF000025721
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	15126087	-890.4	0	NF000025721
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	15126087	-46.22	0	NF000025721
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	15126087	-5,403.59	0	NF000025721
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	15126087	-5,329.07	0	NF000025721
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	15126088	65,944.89	0	NF000025722
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	15126088	49,518.57	0	NF000025722
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	15126088	4,699.76	0	NF000025722
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	15126088	1,379.87	0	NF000025722
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	15126088	8,972.93	0	NF000025722
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	15126088	890.4	0	NF000025722
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	15126894	7,472.65	0	NF000025725
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	15126894	7,305.04	0	NF000025725
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	15126894	6,397.93	0	NF000025725
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	15126894	186,911.29	0	NF000025725
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	15126894	1,458.33	0	NF000025725
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	15126894	4,826.67	0	NF000025725
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	15126894	1,581.44	0	NF000025725
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	15126894	6,296.01	0	NF000025725
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	ACUTE COMMISSIONING	BOURN HALL LTD	15132632	39,640.00	876329778	15501
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare	MENTAL HEALTH SERVICES	NHS IPSWICH AND EAST SUFFOLK CCG	15132811	-50,590.00	654459118	7021000430
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	Continuing Healthcare	NORFOLK COUNTY COUNCIL	15133045	19,001.12	106995152	1396642
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	Continuing Healthcare	NORFOLK COUNTY COUNCIL	15133045	7,202.31	106995152	1396642
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	Continuing Healthcare	NORFOLK COUNTY COUNCIL	15133045	10,995.44	106995152	1396642
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	Healthcare - Non NHS	Continuing Healthcare	NORFOLK COUNTY COUNCIL	15133045	2,304.96	106995152	1396642
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	15142478	8,184.93	0	NF000025709
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	15142478	14,352.60	0	NF000025709
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	15142478	696	0	NF000025709
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	15142478	112,722.17	0	NF000025709
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	15142478	7,312.79	0	NF000025709
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	15142478	117	0	NF000025709
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	15142478	481.12	0	NF000025709
Department of Health	NHS Great Yarmouth and Waveney CCG	25/11/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	15142478	1,443.62	0	NF000025709
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11956308	-4,099,348.00	654926212	85020
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11956315	3,702,650.84	654926212	85021
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14791309	-1,450,000.00	654926212	87822
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14791392	48,304.85	654931321	GF50006972
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14708114	3,099,348.00	654926212	85019
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2016	Healthcare	MENTAL HEALTH SERVICES	NHS WEST SUFFOLK CCG	14708128	-67,819.70	654459020	7022201589
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14708160	1,731,823.84	654931321	GF50006927
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2016	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14766120	-27,406.07	654910528	60025239
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2016	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14791022	73,638.33	654910528	80180456
Department of Health	NHS Great Yarmouth and Waveney CCG	03/11/2016	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	14791058	42,633.00	106995152	1389938
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14791103	228,851.15	654931321	GF50006928
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14791113	8,424.67	654926212	87556
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14791113	9,952,100.11	654926212	87556
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2016	Healthcare	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	14791122	32,103.00	654935994	I0103713
Department of Health	NHS Great Yarmouth and Waveney CCG	03/11/2016	Managed list dispersal of Greyfriars patients	Non-recurrent transition fund	EAST NORFOLK MEDICAL PRACTICE	14791168	39,770.00	0	S5381
Department of Health	NHS Great Yarmouth and Waveney CCG	03/11/2016	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	14791180	27,031.92	119106439 GB	SIN004132
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2016	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	14791211	2,144,576.10	119106439 GB	SIN004131
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14791259	-18,062.03	654926212	87819
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14791259	5,333,863.79	654926212	87819