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	04/08/2016	Healthcare - Non NHS	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	13647182	34,170.57	0	1787
Department of Health	NHS Great Yarmouth and Waveney CCG	04/08/2016	Healthcare - Non NHS	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	13647211	29,220.00	0	1848
Department of Health	NHS Great Yarmouth and Waveney CCG	04/08/2016	Healthcare	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	13647267	33,500.00	654950120	418371
Department of Health	NHS Great Yarmouth and Waveney CCG	04/08/2016	Healthcare - Non NHS	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	13647311	30,194.00	654931321	1909
Department of Health	NHS Great Yarmouth and Waveney CCG	04/08/2016	Healthcare	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	13647366	33,091.00	654950120	418522
Department of Health	NHS Great Yarmouth and Waveney CCG	04/08/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	13666869	142,337.24	119106439 GB	SIN003497
Department of Health	NHS Great Yarmouth and Waveney CCG	16/08/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13666874	8,424.67	654926212	86116
Department of Health	NHS Great Yarmouth and Waveney CCG	16/08/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13666874	9,952,100.11	654926212	86116
Department of Health	NHS Great Yarmouth and Waveney CCG	11/08/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13666895	128,926.00	654931321	GF50006766
Department of Health	NHS Great Yarmouth and Waveney CCG	04/08/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13666943	228,851.15	654931321	GF50006790
Department of Health	NHS Great Yarmouth and Waveney CCG	04/08/2016	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	13685222	135,970.00	119106439 GB	SIN003495
Department of Health	NHS Great Yarmouth and Waveney CCG	04/08/2016	Healthcare - Non NHS	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST	13685227	39,075.66	0	23149
Department of Health	NHS Great Yarmouth and Waveney CCG	04/08/2016	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	13685231	2,144,576.10	119106439 GB	SIN003567
Department of Health	NHS Great Yarmouth and Waveney CCG	04/08/2016	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	13685233	27,031.92	119106439 GB	SIN003568
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	Healthcare - Non NHS	PROGRAMME PROJECTS	HERRING HOUSE TRUST	13706622	35,000.00	0	PATHWAY009
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	Healthcare - Non NHS	CONTINUING HEALTHCARE	SM PRIOR	13743682	32,021.53	0	100969-07-AUG-2016
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	Healthcare - Non NHS	LEARNING DIFFICULTIES	SUFFOLK COUNTY COUNCIL	13744481	27,902.86	104178791	9190051
Department of Health	NHS Great Yarmouth and Waveney CCG	11/08/2016	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13772884	123,891.14	654931321	MAN1007631
Department of Health	NHS Great Yarmouth and Waveney CCG	15/08/2016	Healthcare - Non NHS	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	13772885	807,852.41	654919501	839149
Department of Health	NHS Great Yarmouth and Waveney CCG	11/08/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13772886	1,450,000.00	654926212	86409
Department of Health	NHS Great Yarmouth and Waveney CCG	15/08/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13772887	1,731,823.84	654931321	GF50006789
Department of Health	NHS Great Yarmouth and Waveney CCG	15/08/2016	Healthcare - Non NHS	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	13772888	176,695.00	654919501	839177
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	Healthcare - Non NHS	PROGRAMME PROJECTS	ACCESS COMMUNITY TRUST	13772890	26,041.68	0	HSH109
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13787023	15,736.67	0	NF000024010
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13787023	477.36	0	NF000024010
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13787023	12,276.46	0	NF000024010
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	13787024	29.25	0	NF000024005
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	13787024	2,038.93	0	NF000024005
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	13787024	42,512.82	0	NF000024005
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	13787024	130.35	0	NF000024005
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	13787024	151.74	0	NF000024005
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	13787024	134.13	0	NF000024005
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	13787024	4,114.04	0	NF000024005
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13787025	208.47	0	NF000024003
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13787025	4,924.04	0	NF000024003
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13787025	121,404.07	0	NF000024003
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13787025	276.25	0	NF000024003
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13787025	3.73	0	NF000024003
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13787025	8,916.67	0	NF000024003
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13787025	8,640.55	0	NF000024003
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13787025	7,197.68	0	NF000024003
Department of Health	NHS Great Yarmouth and Waveney CCG	10/08/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13787025	7,298.32	0	NF000024003
Department of Health	NHS Great Yarmouth and Waveney CCG	11/08/2016	Non Healthcare	SUPPORT SERVICES	NHS NORTH AND EAST LONDON CSU	13792753	133,140.00	654442045	7311404223
Department of Health	NHS Great Yarmouth and Waveney CCG	11/08/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13792781	-116,432.00	654931321	C0005080
Department of Health	NHS Great Yarmouth and Waveney CCG	11/08/2016	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	13792838	86,030.29	654926016	IHT4000015998
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	Healthcare - Non NHS	CONTINUING HEALTHCARE	SEASHELL TRUST	13815969	74,063.28	0	17219
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	Healthcare - Non NHS	CONTINUING HEALTHCARE	SEASHELL TRUST	13815986	54,597.82	0	17218
Department of Health	NHS Great Yarmouth and Waveney CCG	15/08/2016	Healthcare	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	13825729	212,324.19	654931517	I0015288
Department of Health	NHS Great Yarmouth and Waveney CCG	15/08/2016	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	13825741	2,302,424.65	654931517	I0015287
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13825748	377,668.00	654931321	GF50006780
Department of Health	NHS Great Yarmouth and Waveney CCG	18/08/2016	Healthcare - Non NHS	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	13825799	45,858.38	106995152	1383217
Department of Health	NHS Great Yarmouth and Waveney CCG	18/08/2016	Healthcare - Non NHS	PRESCRIBING	NORFOLK COUNTY COUNCIL	13825804	-30,779.84	106995152	1383219
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	Healthcare - Non NHS	MEDICAL SUPPLIES	NHS SUPPLY CHAIN	13838366	29,239.27	654434729	1017063078
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	Healthcare - Non NHS	MEDICAL SUPPLIES	NHS SUPPLY CHAIN	13838378	26,684.98	654434729	1017071704
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	Healthcare - Non NHS	CONTINUING HEALTHCARE	SUFFOLK COUNTY COUNCIL	13838379	82,143.86	104178791	9189793
Department of Health	NHS Great Yarmouth and Waveney CCG	17/08/2016	Income tax	Income tax	HMRC	13847182	63,254.52	0	120PE005620771704
Department of Health	NHS Great Yarmouth and Waveney CCG	17/08/2016	Income tax	Income tax	HMRC	13847182	217	0	120PE005620771704
Department of Health	NHS Great Yarmouth and Waveney CCG	17/08/2016	National Insurance	National Insurance	HMRC	13847182	38,616.54	0	120PE005620771704
Department of Health	NHS Great Yarmouth and Waveney CCG	17/08/2016	National Insurance	National Insurance	HMRC	13847182	26,713.83	0	120PE005620771704
Department of Health	NHS Great Yarmouth and Waveney CCG	17/08/2016	Statutory Mat Pay	Statutory Mat Pay	HMRC	13847182	-580.85	0	120PE005620771704
Department of Health	NHS Great Yarmouth and Waveney CCG	18/08/2016	Healthcare - Non NHS	PRESCRIBING	NORFOLK COUNTY COUNCIL	13850071	27,297.84	106995152	1383220
Department of Health	NHS Great Yarmouth and Waveney CCG	18/08/2016	Healthcare - Non NHS	MEDICAL SUPPLIES	NHS SUPPLY CHAIN	13873017	26,610.85	654434729	1017081546
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	Healthcare	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	13887347	71,724.00	654950806	401729
Department of Health	NHS Great Yarmouth and Waveney CCG	18/08/2016	Healthcare - Non NHS	COMMUNITY SERVICES	NOTTINGHAM REHAB LTD	13887407	25,195.39	0	1800093565
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	Healthcare - Non NHS	CONTINUING HEALTHCARE	SEASHELL TRUST	13887601	39,235.96	0	17378
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	Healthcare	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	13894969	57,400.00	654950806	401184
Department of Health	NHS Great Yarmouth and Waveney CCG	02/08/2016	GP Payments	Primary Care	MALLING HEALTH (UK) LTD (HALF PENNY STEPS HEALTH CENTRE)	13927518	107,585.83	974968053	SI000438
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	MALLING HEALTH (UK) LTD (HALF PENNY STEPS HEALTH CENTRE)	13927541	107,585.83	974968053	SI000478
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	Healthcare - Non NHS	NCAS/OATS	SPIRE HEALTHCARE LTD	13946767	56,685.41	915970991	06MNCA161703
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	Healthcare	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	13946834	33,091.00	654950120	418682
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	Healthcare - Non NHS	PRESCRIBING	NORFOLK COUNTY COUNCIL	13968794	30,779.84	106995152	1377815
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	13974652	-590.09	0	NF000024146
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	13974652	-94,401.00	0	NF000024146
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	13974652	-101.9	0	NF000024146
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	13974652	-927.33	0	NF000024146
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	13974652	-10,563.80	0	NF000024146
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	13974652	-11,303.33	0	NF000024146
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	13974653	6,492.37	0	NF000024147
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	13974653	1,392.00	0	NF000024147
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	13974653	131,739.61	0	NF000024147
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	13974653	1,691.67	0	NF000024147
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	13974653	2,914.67	0	NF000024147
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	13974653	436.8	0	NF000024147
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A PENN & PARTNERS	13974655	2,435.71	0	NF000024149

Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A PENN & PARTNERS	13974655	44,837.87	0	NF000024149
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A PENN & PARTNERS	13974655	1,100.07	0	NF000024149
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A PENN & PARTNERS	13974655	2,020.83	0	NF000024149
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A PENN & PARTNERS	13974655	230.72	0	NF000024149
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	13974656	-46,939.62	0	NF000024150
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	13974656	-277.08	0	NF000024150
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	13974656	-53,469.00	0	NF000024150
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	13974656	-3,595.20	0	NF000024150
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	13974656	-47.85	0	NF000024150
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	13974656	-319.9	0	NF000024150
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	13974656	-5,038.14	0	NF000024150
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	13974656	-5,618.05	0	NF000024150
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	13974657	83,598.48	0	NF000024151
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	13974657	1,160.00	0	NF000024151
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	13974657	77,854.97	0	NF000024151
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	13974657	17,250.00	0	NF000024151
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	13974657	16,536.63	0	NF000024151
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	13974657	3,595.20	0	NF000024151
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR BOUCH & PARTNERS	13974658	-283.98	0	NF000024152
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR BOUCH & PARTNERS	13974658	-53,822.00	0	NF000024152
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR BOUCH & PARTNERS	13974658	-49.04	0	NF000024152
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR BOUCH & PARTNERS	13974658	-8,922.32	0	NF000024152
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR BOUCH & PARTNERS	13974658	-9,169.90	0	NF000024152
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR BOUCH & PARTNERS	13974659	5,232.69	0	NF000024153
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR BOUCH & PARTNERS	13974659	1,392.00	0	NF000024153
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR BOUCH & PARTNERS	13974659	95,292.88	0	NF000024153
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR BOUCH & PARTNERS	13974659	35	0	NF000024153
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR BOUCH & PARTNERS	13974659	4,612.50	0	NF000024153
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR BOUCH & PARTNERS	13974659	286.72	0	NF000024153
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	13974660	-13,902.30	0	NF000024154
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	13974660	-280.69	0	NF000024154
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	13974660	-48,987.00	0	NF000024154
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	13974660	-48.47	0	NF000024154
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	13974661	5,015.22	0	NF000024155
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	13974661	1,624.00	0	NF000024155
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	13974661	80,802.46	0	NF000024155
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	13974661	7,017.39	0	NF000024155
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	13974661	5,627.93	0	NF000024155
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	13974661	338.24	0	NF000024155
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	13974661	649.64	0	NF000024155
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	13974661	2,229.72	0	NF000024155
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	13974661	1,800.93	0	NF000024155
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	13974663	30,230.78	0	NF000024157
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	13974663	116	0	NF000024157
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	13974663	40,163.37	0	NF000024157
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	13974663	2,510.50	0	NF000024157
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	13974663	4,510.28	0	NF000024157
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	13974663	1,058.40	0	NF000024157
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR G ROGERS	13974664	-18,848.88	0	NF000024158
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR G ROGERS	13974664	-2,703.23	0	NF000024158
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR G ROGERS	13974664	-87.45	0	NF000024158
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR G ROGERS	13974664	-957.6	0	NF000024158
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR G ROGERS	13974664	-15.1	0	NF000024158
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR G ROGERS	13974664	-1,874.16	0	NF000024158
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR G ROGERS	13974664	-1,930.50	0	NF000024158
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR G ROGERS	13974665	34,405.62	0	NF000024159
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR G ROGERS	13974665	14,937.26	0	NF000024159
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR G ROGERS	13974665	1,166.67	0	NF000024159
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR G ROGERS	13974665	5,923.51	0	NF000024159
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR G ROGERS	13974665	957.6	0	NF000024159
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M S BUTT	13974667	-189.88	0	NF000024162
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M S BUTT	13974667	-25,798.00	0	NF000024162
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M S BUTT	13974667	-32.79	0	NF000024162
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M S BUTT	13974667	-4,029.17	0	NF000024162
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M S BUTT	13974667	-4,170.83	0	NF000024162
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M S BUTT	13974668	2,460.20	0	NF000024163
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M S BUTT	13974668	464	0	NF000024163
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M S BUTT	13974668	44,254.48	0	NF000024163
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M S BUTT	13974668	9,100.00	0	NF000024163
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M S BUTT	13974668	214.8	0	NF000024163
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M S BUTT	13974668	257.6	0	NF000024163
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	13974670	512.3	0	NF000024165
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	13974670	87,288.36	0	NF000024165
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	13974670	4,187.50	0	NF000024165
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	13974670	143.36	0	NF000024165
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M VALLIS & PARTNERS	13974672	3,770.70	0	NF000024167
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M VALLIS & PARTNERS	13974672	348	0	NF000024167
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M VALLIS & PARTNERS	13974672	80,065.68	0	NF000024167
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M VALLIS & PARTNERS	13974672	4,805.35	0	NF000024167
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M VALLIS & PARTNERS	13974672	332.2	0	NF000024167
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR M VALLIS & PARTNERS	13974672	248.64	0	NF000024167
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13974673	-21,929.33	0	NF000024168
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13974673	-424.86	0	NF000024168
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13974673	-11,112.46	0	NF000024168
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13974673	-73.37	0	NF000024168
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13974673	-267.8	0	NF000024168

Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13974673	-6,288.75	0	NF000024168
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13974673	-6,661.42	0	NF000024168
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13974674	1,392.00	0	NF000024169
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13974674	108,442.10	0	NF000024169
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13974674	7,312.79	0	NF000024169
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	13974675	-40,617.77	0	NF000024170
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	13974675	-244.38	0	NF000024170
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	13974675	-2,461.20	0	NF000024170
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	13974675	-42.2	0	NF000024170
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	13974675	-626.5	0	NF000024170
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	13974675	-6,913.75	0	NF000024170
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	13974675	-7,376.42	0	NF000024170
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	13974676	92,463.48	0	NF000024171
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	13974676	78,838.82	0	NF000024171
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	13974676	1,708.92	0	NF000024171
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	13974676	195.73	0	NF000024171
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	13974676	7,568.75	0	NF000024171
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	13974676	13,574.99	0	NF000024171
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	13974676	2,461.20	0	NF000024171
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR P NOAKES & PARTNERS	13974678	2,920.39	0	NF000024173
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR P NOAKES & PARTNERS	13974678	812	0	NF000024173
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR P NOAKES & PARTNERS	13974678	82,900.02	0	NF000024173
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR P NOAKES & PARTNERS	13974678	5,405.90	0	NF000024173
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR P NOAKES & PARTNERS	13974678	367.16	0	NF000024173
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR P NOAKES & PARTNERS	13974678	219.11	0	NF000024173
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR P NOAKES & PARTNERS	13974678	241.92	0	NF000024173
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R VERMA & PARTNER	13974680	409.57	879122693	NF000024175
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R VERMA & PARTNER	13974680	51,898.36	879122693	NF000024175
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R VERMA & PARTNER	13974680	2,457.53	879122693	NF000024175
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R VERMA & PARTNER	13974680	2,418.33	879122693	NF000024175
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R VERMA & PARTNER	13974680	112	879122693	NF000024175
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974681	-441.08	0	NF000024176
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974681	-83,119.00	0	NF000024176
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974681	-1,075.20	0	NF000024176
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974681	-76.17	0	NF000024176
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974681	-825.6	0	NF000024176
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974681	-13,072.04	0	NF000024176
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974681	-13,781.63	0	NF000024176
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974682	32,472.83	0	NF000024177
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974682	23,308.25	0	NF000024177
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974682	129,521.91	0	NF000024177
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974682	7,041.67	0	NF000024177
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974682	6,059.13	0	NF000024177
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974682	4,916.66	0	NF000024177
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974682	13,688.96	0	NF000024177
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13974682	1,075.20	0	NF000024177
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR SHELTON & PARTNERS	13974684	3,150.50	0	NF000024179
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR SHELTON & PARTNERS	13974684	1,508.00	0	NF000024179
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR SHELTON & PARTNERS	13974684	71,796.23	0	NF000024179
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR SHELTON & PARTNERS	13974684	2,144.59	0	NF000024179
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR SHELTON & PARTNERS	13974684	11,351.93	0	NF000024179
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	DR SHELTON & PARTNERS	13974684	293.44	0	NF000024179
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	13974686	-32,135.15	0	NF000024181
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	13974686	-267.68	0	NF000024181
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	13974686	-32,212.00	0	NF000024181
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	13974686	-1,470.00	0	NF000024181
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	13974686	-46.22	0	NF000024181
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	13974686	-4,093.75	0	NF000024181
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	13974686	-4,111.25	0	NF000024181
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	13974687	59,395.05	0	NF000024182
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	13974687	49,984.74	0	NF000024182
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	13974687	4,699.76	0	NF000024182
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	13974687	39.68	0	NF000024182
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	13974687	10,407.76	0	NF000024182
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	LONGSHORE SURGERIES	13974687	1,470.00	0	NF000024182
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996992	4,665.32	0	NF000024185
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996992	152,402.72	0	NF000024185
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996992	1,458.33	0	NF000024185
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996992	4,826.67	0	NF000024185
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996992	450.24	0	NF000024185
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996992	6,296.01	0	NF000024185
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996992	1,080.66	0	NF000024185
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996992	1,564.71	0	NF000024185
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996993	-439.85	0	NF000024184
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996993	-58,321.00	0	NF000024184
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996993	-75.96	0	NF000024184
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996993	-684.46	0	NF000024184
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996993	-1,295.62	0	NF000024184
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996993	-8,305.99	0	NF000024184
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996993	-8,913.66	0	NF000024184
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13996993	-582.91	0	NF000024184
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2016	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14015529	508,441.90	654926212	85467
Department of Health	NHS Great Yarmouth and Waveney CCG	15/08/2016	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NEWTOWN SURGERY	13239463	-439.85	0	NF000023141
Department of Health	NHS Great Yarmouth and Waveney CCG	15/08/2016	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEWTOWN SURGERY	13239463	-116,641.77	0	NF000023141
Department of Health	NHS Great Yarmouth and Waveney CCG	15/08/2016	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEWTOWN SURGERY	13239463	-75.96	0	NF000023141
Department of Health	NHS Great Yarmouth and Waveney CCG	15/08/2016	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NEWTOWN SURGERY	13239463	-1,295.62	0	NF000023141

Department of Health	NHS Great Yarmouth and Waveney CCG	15/08/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NEWTOWN SURGERY	13239463	-6,517.16	0	NF000023141
Department of Health	NHS Great Yarmouth and Waveney CCG	15/08/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NEWTOWN SURGERY	13239463	-7,101.24	0	NF000023141
Department of Health	NHS Great Yarmouth and Waveney CCG	04/08/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	13625262	41,392.00	106995152	569465
Department of Health	NHS Great Yarmouth and Waveney CCG	01/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13567459	106,665.45	654910528	70017370
Department of Health	NHS Great Yarmouth and Waveney CCG	01/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	13567468	32,103.00	654935994	I0101733