

Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909036	-464.45	0	NF000037054
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909036	871.2	0	NF000037054
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909036	87.49	0	NF000037054
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909036	362.04	0	NF000037054
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909036	-13603.53	0	NF000037054
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909036	-14,221.23	0	NF000037054
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909037	84623.29	0	NF000037055
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909037	2100	0	NF000037055
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909037	15,153.01	0	NF000037055
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909037	7,041.67	0	NF000037055
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909037	6,917.51	0	NF000037055
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909037	14,406.47	0	NF000037055
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909037	871.2	0	NF000037055
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909037	13,109.02	0	NF000037055
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909037	766.66	0	NF000037055
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	24909037	1335.78	0	NF000037055
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	24909038	-23,874.40	0	NF000037056
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	24909038	-171.41	0	NF000037056
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	24909038	-1,196.80	0	NF000037056
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	24909038	32.14	0	NF000037056
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	24909038	-4,269.38	0	NF000037056
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	24909038	-4,547.67	0	NF000037056
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	24909039	45,193.09	0	NF000037057
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	24909039	55,461.82	0	NF000037057
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	24909039	5,283.42	0	NF000037057
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	24909039	6,692.93	0	NF000037057
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	24909039	1,196.8	0	NF000037057
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	24912455	-668.91	0	NF000037059
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	24912455	-125.42	0	NF000037059
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	24912455	-2,598.33	0	NF000037059
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	24912455	-17242.5	0	NF000037059
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	24912455	-17887.12	0	NF000037060
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	24912456	4,556.61	0	NF000037060
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	24912456	1,120.00	0	NF000037060
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	24912456	261,981.12	0	NF000037060
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	24912456	186.45	0	NF000037060
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	24912456	12,083.33	0	NF000037060
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	24912456	4,826.67	0	NF000037060
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	24912456	237.58	0	NF000037060
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	24912456	585.7	0	NF000037060
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	MILLWOOD PARTNERSHIP (THE)	24912458	21,572.31	0	NF000037062
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	MILLWOOD PARTNERSHIP (THE)	24912458	2,660.00	0	NF000037062
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	MILLWOOD PARTNERSHIP (THE)	24912458	136,613.45	0	NF000037062
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	MILLWOOD PARTNERSHIP (THE)	24912458	162.32	0	NF000037062
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	MILLWOOD PARTNERSHIP (THE)	24912458	1,151.92	0	NF000037062
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	MILLWOOD PARTNERSHIP (THE)	24912458	2022.83	0	NF000037062
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	MILLWOOD PARTNERSHIP (THE)	24912458	67.26	0	NF000037062
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	MILLWOOD PARTNERSHIP (THE)	24912458	4646	0	NF000037062
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2018	GP Payments	Primary Care	MILLWOOD PARTNERSHIP (THE)	24912458	6,106.14	0	NF000037062
Department of Health	NHS Great Yarmouth and Waveney CCG	29/11/2018	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	24918703	27,235.00	654919501	8111810
Department of Health	NHS Great Yarmouth and Waveney CCG	29/11/2018	Healthcare	BALANCE SHEET	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24957101	94,206.24	654926212	86495
Department of Health	NHS Great Yarmouth and Waveney CCG	29/11/2018	Healthcare	BALANCE SHEET	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24957164	-47103.12	654926212	101105
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2018	Hc are Srv Rec Fdtn Trust-Cor	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24340063	1073,8978.92	654926212	100202
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2018	Hc are Srv Rec Fdtn Trust-Cor	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24340065	267821.33	654926212	100201
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2018	Hc are Srv Rec Fdtn Trust-Cor	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	24442073	220485.48	654931517	600004588
Department of Health	NHS Great Yarmouth and Waveney CCG	03/11/2018	Hc are Srv Rec Fdtn Trust-Cor	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	24442074	2317,905.98	654931517	600004597
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2018	Hc are Srv Rec Fdtn Trust-Cor	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24463670	238,851.15	654931321	675002818
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2018	Hc are Srv Rec Fdtn Trust-Cor	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24481032	28,973.51	654926212	98441
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2018	Hc are Srv Rec Fdtn Trust-Cor	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	24490134	34,109.76	654460533	98441
Department of Health	NHS Great Yarmouth and Waveney CCG	03/11/2018	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS IPSWICH AND EAST SUFFOLK CCG	24507065	63761.33	654459118	702100790
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2018	Hc are Srv Rec Fdtn Trust-Cor	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24512706	183,4694.44	654931321	675002817
Department of Health	NHS Great Yarmouth and Waveney CCG	08/11/2018	Hc are Srv Rec NHS Trust-Cor	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	24103524	20,000,123.43	654483627	200002243
Department of Health	NHS Great Yarmouth and Waveney CCG	08/11/2018	Hc are Srv Rec Fdtn Trust-Cor	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24227577	-63675.28	654910528	60029882
Department of Health	NHS Great Yarmouth and Waveney CCG	08/11/2018	Clinical&Medical-Independe	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	24495001	2,108,333.00	119106439	5M0007900