

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18640589	-89,173.54	654926212	93448
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18640591	-127,256.30	654926212	93446
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18640594	127,323.79	654926212	93447
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Training Expenses	PRIMARY CARE INVESTMENTS	CARE UNBOUND LTD	18693318	92,452.32	258456177	988
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	18693354	178,935.00	654931517	6000002036
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18693366	127,256.30	654926212	93038
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18693374	89,173.54	654926212	93039
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare - Non NHS	Out of area treatments	BMI HEALTHCARE COLLECTIONS	18693387	50,776.62	235134980	78079
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	Healthcare - Non NHS	FUNDED NURSING CARE	ALL HALLOWS HEALTHCARE TRUST	18721697	38,868.81	0	14856A
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	Healthcare - Non NHS	Continuing Healthcare	SUFFOLK COUNTY COUNCIL	18724911	26,608.94	104178791	9203409
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	Healthcare - Non NHS	Continuing Healthcare	NORFOLK COUNTY COUNCIL	18724945	15,661.31	106995152	1428226
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	Healthcare - Non NHS	Continuing Healthcare	NORFOLK COUNTY COUNCIL	18724945	3,329.68	106995152	1428226
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	Healthcare - Non NHS	Continuing Healthcare	NORFOLK COUNTY COUNCIL	18724945	19,849.64	106995152	1428226
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	Healthcare - Non NHS	Continuing Healthcare reimbursement	SIMPSON MILLAR SOLICITORS	18726875	44,456.83	0	101621-06-SEP-2017
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	18740846	271,277.59	991241024	13748
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	18741274	28,237.00	119106439 GB	SIN005883
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	18754599	60,567.47	119106439	NF000030517
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	18754599	12,246.01	119106439	NF000030517
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	18754599	4,944.92	119106439	NF000030517
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	18760272	53,228.67	119106439 GB	NF000030521
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	18760272	3,700.20	119106439 GB	NF000030521
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	18782783	32,947.98	0	NF000030504
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	18782783	12,315.94	0	NF000030504
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	18782783	1,208.33	0	NF000030504
Department of Health	NHS Great Yarmouth and Waveney CCG	12/09/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	18782783	1,198.33	0	NF000030504
Department of Health	NHS Great Yarmouth and Waveney CCG	14/09/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18693228	238,712.00	654931321	GF50006553
Department of Health	NHS Great Yarmouth and Waveney CCG	14/09/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18693232	136,691.00	654931321	GF50006670
Department of Health	NHS Great Yarmouth and Waveney CCG	14/09/2017	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	18740946	83,109.38	654926016	IHT4000023498
Department of Health	NHS Great Yarmouth and Waveney CCG	14/09/2017	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	18740972	32,475.00	654440779	2000019168
Department of Health	NHS Great Yarmouth and Waveney CCG	14/09/2017	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	18767842	187,207.00	654919501	8105195
Department of Health	NHS Great Yarmouth and Waveney CCG	14/09/2017	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	18767848	973,281.72	654919501	8105175
Department of Health	NHS Great Yarmouth and Waveney CCG	14/09/2017	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	18775252	80,054.90	106995152	1426234
Department of Health	NHS Great Yarmouth and Waveney CCG	15/09/2017	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	18835668	2,108,333.00	119106439 GB	SIN005880

Department of Health	NHS Great Yarmouth and Waveney CCG	19/09/2017	Apprenticeship Levy	Apprenticeship Levy	HMRC	18868611	544	0	120PE005620771805
Department of Health	NHS Great Yarmouth and Waveney CCG	19/09/2017	Income tax	Income tax	HMRC	18868611	62,853.11	0	120PE005620771805
Department of Health	NHS Great Yarmouth and Waveney CCG	19/09/2017	Income tax	Income tax	HMRC	18868611	401	0	120PE005620771805
Department of Health	NHS Great Yarmouth and Waveney CCG	19/09/2017	National Insurance	National Insurance	HMRC	18868611	38,640.86	0	120PE005620771805
Department of Health	NHS Great Yarmouth and Waveney CCG	19/09/2017	National Insurance	National Insurance	HMRC	18868611	27,478.36	0	120PE005620771805
Department of Health	NHS Great Yarmouth and Waveney CCG	19/09/2017	Statutory Mat Pay	Statutory Mat Pay	HMRC	18868611	-518.8	0	120PE005620771805
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	Healthcare - Non NHS	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	18828772	41,578.21	106995152	1423945
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	Healthcare - Non NHS	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	18828772	4,713.43	106995152	1423945
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	Healthcare - Non NHS	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	18828890	4,870.55	106995152	1428635
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	Healthcare - Non NHS	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	18828890	40,625.67	106995152	1428635
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	Healthcare - Non NHS	SAFEGUARDING	NORFOLK COUNTY COUNCIL	18850952	80,621.00	106995152	1428225
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	Healthcare - Non NHS	COMMUNITY SERVICES	NOTTINGHAM REHAB LTD	18850959	45,989.23	#N/A	1800099290
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	Healthcare - Non NHS	Out of area treatments	SPIRE HEALTHCARE LTD	18953796	72,553.39	915970991	06MNCA171804
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	Healthcare - Non NHS	ACUTE COMMISSIONING	BOURN HALL LTD	18953806	28,280.00	876329778	15947
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	18960727	9,098.81	0	NF000030637
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	18960727	140,125.95	0	NF000030637
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	18960727	4,458.41	0	NF000030637
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	18960727	1,691.67	0	NF000030637
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	18960727	3,088.17	0	NF000030637
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	18960727	476.68	0	NF000030637
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	18960729	1,631.25	0	NF000030639
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	18960729	1,740.00	0	NF000030639
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	18960729	48,862.44	0	NF000030639
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	18960729	825.05	0	NF000030639
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	18960729	1,360.51	0	NF000030639
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	18960729	2,020.83	0	NF000030639
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	18960729	201.33	0	NF000030639
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	18960730	-39,318.30	0	NF000030640
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	18960730	-299.07	0	NF000030640
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	18960730	-2,218.80	0	NF000030640
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	18960730	-926.22	0	NF000030640
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	18960730	-56.08	0	NF000030640
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	18960730	-220.62	0	NF000030640
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	18960730	-5,337.84	0	NF000030640
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	18960730	-6,131.40	0	NF000030640

Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	18960731	79,707.71	0	NF000030641
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	18960731	82,639.91	0	NF000030641
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	18960731	958.86	0	NF000030641
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	18960731	17,250.00	0	NF000030641
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	18960731	15,077.01	0	NF000030641
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	18960731	2,218.80	0	NF000030641
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	18960732	-338.29	0	NF000030642
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	18960732	-11,641.82	0	NF000030642
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	18960732	-63.43	0	NF000030642
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	18960732	-7,642.86	0	NF000030642
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	18960732	-7,886.20	0	NF000030642
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	18960733	90,506.60	0	NF000030643
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	18960733	2,163.89	0	NF000030643
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	18960733	35	0	NF000030643
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR BOUCH & PARTNERS	18960733	17,078.49	0	NF000030643
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	18960735	3,168.42	0	NF000030645
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	18960735	79,022.98	0	NF000030645
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	18960735	5,534.75	0	NF000030645
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	18960735	6,166.77	0	NF000030645
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	18960735	296.19	0	NF000030645
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	18960737	31,148.46	0	NF000030647
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	18960737	42,739.75	0	NF000030647
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	18960737	2,510.50	0	NF000030647
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	18960737	1,980.07	0	NF000030647
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	18960737	4,446.77	0	NF000030647
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	18960737	739.6	0	NF000030647
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR G ROGERS	18960738	33,331.42	0	NF000030649
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR G ROGERS	18960738	16,212.43	0	NF000030649
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR G ROGERS	18960738	1,275.00	0	NF000030649
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR G ROGERS	18960738	5,896.18	0	NF000030649
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR G ROGERS	18960738	309.6	0	NF000030649
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	18960740	856.14	0	NF000030651
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	18960740	112,907.51	0	NF000030651
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	18960740	276.25	0	NF000030651
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	18960740	1,798.36	0	NF000030651

Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	18960740	8,916.67	0	NF000030651
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	18960740	348.66	0	NF000030651
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	18960740	270.73	0	NF000030651
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M S BUTT	18960742	1,277.37	0	NF000030653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M S BUTT	18960742	47,011.20	0	NF000030653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M S BUTT	18960742	1,102.26	0	NF000030653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M S BUTT	18960742	9,100.00	0	NF000030653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M S BUTT	18960742	524.16	0	NF000030653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M S BUTT	18960742	212.88	0	NF000030653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M S BUTT	18960742	1,272.04	0	NF000030653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M S BUTT	18960742	2,400.87	0	NF000030653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	18960744	532.39	0	NF000030655
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	18960744	93,303.82	0	NF000030655
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	18960744	4,927.94	0	NF000030655
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	18960744	4,187.50	0	NF000030655
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	18960744	166.61	0	NF000030655
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M VALLIS & PARTNERS	18960746	3,590.34	0	NF000030657
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M VALLIS & PARTNERS	18960746	92,111.15	0	NF000030657
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M VALLIS & PARTNERS	18960746	3,696.00	0	NF000030657
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M VALLIS & PARTNERS	18960746	4,805.35	0	NF000030657
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR M VALLIS & PARTNERS	18960746	289.25	0	NF000030657
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	18960748	4,479.08	0	NF000030659
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	18960748	113,336.91	0	NF000030659
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	18960748	4,734.64	0	NF000030659
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	18960748	7,312.79	0	NF000030659
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	18960748	358.67	0	NF000030659
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18960749	-44,251.84	0	NF000030660
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18960749	-279.39	0	NF000030660
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18960749	-2,537.00	0	NF000030660
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18960749	-1,028.91	0	NF000030660
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18960749	-52.39	0	NF000030660
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18960749	-626.5	0	NF000030660
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18960749	-6,103.75	0	NF000030660
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18960749	-6,554.88	0	NF000030660
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18960750	86,699.92	0	NF000030661

Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR SHELTON & PARTNERS	18962758	3,456.98	0	NF000030669
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR SHELTON & PARTNERS	18962758	81,844.73	0	NF000030669
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR SHELTON & PARTNERS	18962758	1,608.44	0	NF000030669
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR SHELTON & PARTNERS	18962758	3,664.13	0	NF000030669
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR SHELTON & PARTNERS	18962758	11,351.93	0	NF000030669
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR SHELTON & PARTNERS	18962758	393.38	0	NF000030669
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18962759	-26,664.10	0	NF000030670
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18962759	-173.47	0	NF000030670
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18962759	-8,997.35	0	NF000030670
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18962759	-808.4	0	NF000030670
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18962759	-414.85	0	NF000030670
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18962759	-32.53	0	NF000030670
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18962759	-5,403.59	0	NF000030670
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18962759	-5,358.87	0	NF000030670
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18962760	51,626.11	0	NF000030671
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18962760	52,265.90	0	NF000030671
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18962760	3,792.34	0	NF000030671
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18962760	14,280.74	0	NF000030671
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18962760	8,690.30	0	NF000030671
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18962760	808.4	0	NF000030671
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18966151	-665.57	0	NF000030673
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18966151	-124.8	0	NF000030673
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18966151	-1,871.12	0	NF000030673
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18966151	-19,717.92	0	NF000030673
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18966151	-20,815.05	0	NF000030673
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18966152	3,720.12	0	NF000030674
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18966152	200,879.47	0	NF000030674
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18966152	7,467.38	0	NF000030674
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18966152	6,583.33	0	NF000030674
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18966152	4,826.67	0	NF000030674
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18966152	428.1	0	NF000030674
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR G ROGERS	18978008	-19,576.55	0	NF000030648
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR G ROGERS	18978008	-53.25	0	NF000030648
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR G ROGERS	18978008	-309.6	0	NF000030648
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR G ROGERS	18978008	-123.19	0	NF000030648

Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR G ROGERS	18978008	-9.99	0	NF000030648
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR G ROGERS	18978008	-972.22	0	NF000030648
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR G ROGERS	18978008	-8,195.86	0	NF000030648
Department of Health	NHS Great Yarmouth and Waveney CCG	26/09/2017	GP Payments	Primary Care	DR G ROGERS	18978008	-8,794.10	0	NF000030648
Department of Health	NHS Great Yarmouth and Waveney CCG	28/09/2017	Healthcare - Non NHS	MENTAL HEALTH SERVICES	GREAT YARMOUTH & WAVENEY MIND	19004154	60,452.00	0	THIRDQUARTER201718
Department of Health	NHS Great Yarmouth and Waveney CCG	28/09/2017	Healthcare - Non NHS	MENTAL HEALTH SERVICES - OTHER	ACCESS COMMUNITY TRUST	19004175	57,459.28	0	PCT089
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare - Non NHS	MENTAL HEALTH SERVICES	NORFOLK COUNTY COUNCIL	18288942	37,811.34	106995152	1423944
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18313060	609,977.70	654926212	92661
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	Out of area treatments	ROYAL CORNWALL HOSPITALS NHS TRUST	18343762	26,985.00	654946889	4004374
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	18345340	83,041.66	106995152	1422701
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18345341	147,226.20	654931321	MAN1008730
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18362419	49,890.85	654931321	GF50007514
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18385577	73,188.51	654931321	GF50007503
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare - Non NHS	PRESCRIBING	NHS SUPPLY CHAIN	18385733	31,346.15	654434729	1018086942
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare - Non NHS	Continuing Healthcare	NORFOLK COUNTY COUNCIL	18404349	19,086.12	106995152	1421765
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare - Non NHS	Continuing Healthcare	NORFOLK COUNTY COUNCIL	18404349	6,553.68	106995152	1421765
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare - Non NHS	Continuing Healthcare	NORFOLK COUNTY COUNCIL	18404349	11,189.32	106995152	1421765
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare - Non NHS	Continuing Healthcare	NORFOLK COUNTY COUNCIL	18404400	396.13	106995152	1424758
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare - Non NHS	Continuing Healthcare	NORFOLK COUNTY COUNCIL	18404400	19,976.31	106995152	1424758
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare - Non NHS	Continuing Healthcare	NORFOLK COUNTY COUNCIL	18404400	5,747.68	106995152	1424758
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare - Non NHS	Continuing Healthcare	NORFOLK COUNTY COUNCIL	18404400	2,529.00	106995152	1424758
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	18404406	28,237.00	119106439 GB	SIN005741
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	External Consultancy Fees	NON RECURRENT PROGRAMMES	ATTAIN HEALTH MANAGEMENT SERVICES LTD	18425956	31,176.00	GB107232747 -1	2823
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	18447907	92,097.00	654931517	6000001696
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	External Consultancy Fees	NON RECURRENT PROGRAMMES	ATTAIN HEALTH MANAGEMENT SERVICES LTD	18448371	48,727.72	GB107232747 -1	2818
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18570930	53,996.67	654926212	93042
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18570938	31,944.17	654926212	93044
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18570942	10,608,486.73	654926212	93033
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare - Non NHS	PRESCRIBING	NHS SUPPLY CHAIN	18570992	26,195.13	654434729	1018095352
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2017	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18571078	123,912.15	654910528	70019630
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare - Non NHS	COMMUNITY SERVICES	NOTTINGHAM REHAB LTD	18605752	61,458.06	156919571	1800098517
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18605909	577,845.28	654926212	93065
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Training Expenses	PRIMARY CARE INVESTMENTS	CARE UNBOUND LTD	18619896	61,866.00	258456177	1140
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Training Expenses	PRIMARY CARE INVESTMENTS	CARE UNBOUND LTD	18619918	-92,452.32	258456177	1139
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18619937	228,851.15	654931321	GF50007526

Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18619946	1,725,848.49	654931321	GF50007525
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2017	Healthcare	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	18633015	219,239.75	654931517	6000002048
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2017	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	18633021	2,373,194.54	654931517	6000002047
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2017	Healthcare	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	18633031	33,123.00	654950120	451789
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18633067	35,235.85	654931321	GF50007567
Department of Health	NHS Great Yarmouth and Waveney CCG	07/09/2017	CHC reimbursement	Reimbursement of care fees	HUGH JAMES NURSING CARE	18635914	26,043.16	0	101611-30-AUG-2017
Department of Health	NHS Great Yarmouth and Waveney CCG	21/09/2017	Healthcare - Non NHS	PRESCRIBING	NHS SUPPLY CHAIN	18620119	39,447.03	654434729	1018102902