

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	02/11/2017	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19478399	2,373,194.54	654931517	600002407
Department of Health	NHS Great Yarmouth and Waveney CCG	02/11/2017	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BRAY LEINO LTD	19478473	25,800.00	135605525	107998
Department of Health	NHS Great Yarmouth and Waveney CCG	07/11/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19507801	-68,603.49	654931321	A0053025
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2017	Healthcare - Non NHS	Out of area treatments	SPIRE HEALTHCARE LTD	19523749	58,947.16	915970991	06MNC171805
Department of Health	NHS Great Yarmouth and Waveney CCG	09/11/2017	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	19524878	973,281.72	654919501	8106015
Department of Health	NHS Great Yarmouth and Waveney CCG	09/11/2017	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	19524880	25,915.00	654919501	8105997
Department of Health	NHS Great Yarmouth and Waveney CCG	09/11/2017	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19536943	68,736.83	654926212	93859
Department of Health	NHS Great Yarmouth and Waveney CCG	09/11/2017	Healthcare - Non NHS	PRESCRIBING	NHS SUPPLY CHAIN	19536952	25,364.80	654434729	1018147444
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2017	Healthcare - Non NHS	Out of area treatments	SPIRE HEALTHCARE LTD	19547016	67,508.20	915970991	06MNC171806
Department of Health	NHS Great Yarmouth and Waveney CCG	09/11/2017	HR Services	CORPORATE COSTS & SERVICES	NHS NEL CSU	19560749	30,000.00	654442045	7312802570
Department of Health	NHS Great Yarmouth and Waveney CCG	09/11/2017	Healthcare	CLINICAL ACADEMIC RESERVE RECHARGE	NHS IPSWICH AND EAST SUFFOLK CCG	19562755	72,710.44	654459118	7021000604
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2017	Healthcare - Non NHS	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	19583375	308,416.67	106995152	1433575
Department of Health	NHS Great Yarmouth and Waveney CCG	13/11/2017	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	19589755	-37,219.00	104178791	9198415CR
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	19590444	28,994.22	0	NF000031398
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	19590451	60,567.47	119106439	NF000031405
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	19590451	12,246.01	119106439	NF000031405
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	19590451	4,944.92	119106439	NF000031405
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19597237	37,718.40	0	NF000031406
Department of Health	NHS Great Yarmouth and Waveney CCG	10/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19597237	387.45	0	NF000031406
Department of Health	NHS Great Yarmouth and Waveney CCG	16/11/2017	Clinical&Medical-Independent	COMMUNITY SERVICES	DR CASTLE & PARTNERS	19602753	43,159.32	878657353	201718C1C1
Department of Health	NHS Great Yarmouth and Waveney CCG	15/11/2017	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	19630343	192,036.00	654919501	8106030
Department of Health	NHS Great Yarmouth and Waveney CCG	16/11/2017	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	19630474	271,277.59	991241024	14166
Department of Health	NHS Great Yarmouth and Waveney CCG	15/11/2017	Healthcare	ACUTE COMMISSIONING	PARWORTH HOSPITAL NHS FOUNDATION TRUST	19630554	33,731.00	654935994	57784273
Department of Health	NHS Great Yarmouth and Waveney CCG	16/11/2017	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	19630635	-69,658.00	991241024	14112
Department of Health	NHS Great Yarmouth and Waveney CCG	15/11/2017	HR Services	CORPORATE COSTS & SERVICES	NHS NEL CSU	19630822	68,350.00	654442045	7312802661
Department of Health	NHS Great Yarmouth and Waveney CCG	15/11/2017	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	19630893	83,109.38	654926106	4000024616
Department of Health	NHS Great Yarmouth and Waveney CCG	16/11/2017	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	19630909	28,237.00	119106439 GB	SIN006211
Department of Health	NHS Great Yarmouth and Waveney CCG	15/11/2017	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	19630981	32,475.00	654440779	2000019761
Department of Health	NHS Great Yarmouth and Waveney CCG	15/11/2017	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19633820	597,870.08	654926212	94434
Department of Health	NHS Great Yarmouth and Waveney CCG	15/11/2017	Healthcare - Non NHS	PRESCRIBING	NHS SUPPLY CHAIN	19642793	28,632.32	654434729	1018151904
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2017	Apprenticeship Levy	Apprenticeship Levy	HMRC	19668756	434.00	0	120PE005620771807
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2017	Income tax	Income tax	HMRC	19668756	84,194.38	0	120PE005620771807
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2017	Income tax	Income tax	HMRC	19668756	386.00	0	120PE005620771807
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2017	National Insurance	National Insurance	HMRC	19668756	36,604.15	0	120PE005620771807
Department of Health	NHS Great Yarmouth and Waveney CCG	17/11/2017	National Insurance	National Insurance	HMRC	19668756	25,682.89	0	120PE005620771807
Department of Health	NHS Great Yarmouth and Waveney CCG	15/11/2017	Statutory Mat Pay	Statutory Mat Pay	EAST COAST COMMUNITY HEALTHCARE CIC	19692095	2,108,333.00	119106439 GB	SIN006208
Department of Health	NHS Great Yarmouth and Waveney CCG	23/11/2017	Healthcare - Non NHS	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	19713026	4,546.46	106995152	1435418
Department of Health	NHS Great Yarmouth and Waveney CCG	23/11/2017	Healthcare - Non NHS	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	19713026	34,438.18	106995152	1435418
Department of Health	NHS Great Yarmouth and Waveney CCG	23/11/2017	Healthcare	PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19727453	230,632.80	654931517	600002408
Department of Health	NHS Great Yarmouth and Waveney CCG	23/11/2017	Healthcare - Non NHS	COMMUNITY SERVICES	NOTTINGHAM REHAB LTD	19750470	39,841.26	156919571	1800100650
Department of Health	NHS Great Yarmouth and Waveney CCG	23/11/2017	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	19759778	89,995.45	106995152	1431540
Department of Health	NHS Great Yarmouth and Waveney CCG	23/11/2017	CHC reimbursement	Reimbursement of care fees	KEYPOINT LAW LLP	19760278	90,367.10	0	101764-20-NOV-2017
Department of Health	NHS Great Yarmouth and Waveney CCG	23/11/2017	Healthcare - Non NHS	Continuing healthcare	KINGSLEY HEALTHCARE	19786836	28,017.08	0	DF00000453
Department of Health	NHS Great Yarmouth and Waveney CCG	23/11/2017	Healthcare - Non NHS	Continuing healthcare	KINGSLEY HEALTHCARE	19786984	28,983.19	0	DF0003L2MAN
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	Healthcare - Non NHS	MENTAL HEALTH SERVICES	LIVABILITY	19803390	39,503.75	681178615	ICA012750
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	Healthcare - Non NHS	MENTAL HEALTH SERVICES	LIVABILITY	19803407	39,503.75	681178615	ICA001965
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	19819837	22,172.04	0	NF000031484
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	19819837	1,820.00	0	NF000031484
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	19819837	141,382.99	0	NF000031484
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	19819837	1,691.67	0	NF000031484
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	19819837	3,088.17	0	NF000031484
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	19819837	5,649.52	0	NF000031484
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	19819837	19,070.38	0	NF000031484
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	19819839	8,636.69	0	NF000031486
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	19819839	48,557.80	0	NF000031486
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	19819839	825.05	0	NF000031486
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	19819839	2,020.83	0	NF000031486
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	19819839	2,014.09	0	NF000031486
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A PENN & PARTNERS	19819839	6,338.73	0	NF000031486
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	19819840	-33,912.68	0	NF000031487
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	19819840	-299.07	0	NF000031487
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	19819840	-2,356.40	0	NF000031487
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	19819840	-926.22	0	NF000031487
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	19819840	-56.08	0	NF000031487
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	19819840	-220.62	0	NF000031487
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	19819840	-5,337.84	0	NF000031487
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	19819840	-6,131.40	0	NF000031487
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	19819841	74,947.42	0	NF000031488

Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	19819871	10,648.04	0	NF000031518
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	19819871	1,014.80	0	NF000031518
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	19819871	6,966.55	0	NF000031518
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19821052	-665.57	0	NF000031520
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19821052	-124.8	0	NF000031520
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19821052	-1,871.12	0	NF000031520
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19821052	-19,081.92	0	NF000031520
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19821052	-20,084.34	0	NF000031520
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19821055	8,811.39	0	NF000031521
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19821055	700	0	NF000031521
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19821055	190,781.08	0	NF000031521
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19821055	2,357.40	0	NF000031521
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19821055	6,583.33	0	NF000031521
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19821055	4,826.67	0	NF000031521
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19821055	1,760.94	0	NF000031521
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	19821055	20,005.09	0	NF000031521
Department of Health	NHS Great Yarmouth and Waveney CCG	27/11/2017	External Consultancy Fees	NON RECURRENT PROGRAMMES	ATTAIN HEALTH MANAGEMENT SERVICES LTD	19827764	26,388.00	GB107232747-1	2985
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2017	Healthcare - Non NHS	PRESCRIBING	NHS SUPPLY CHAIN	19827773	25,627.17	654434729	1018162945
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19827777	28,349.85	654931321	GF50007726
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2017	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	19879442	42,633.00	106995152	1437010
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2017	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19083983	123,912.15	654910528	70019632
Department of Health	NHS Great Yarmouth and Waveney CCG	02/11/2017	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	19087744	642.35	106995152	1430331
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19357591	228,851.15	654931321	GF50007665
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19379327	1,725,848.49	654931321	GF50007664
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2017	Healthcare	CONTINUING HEALTHCARE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19421381	29,055.38	654926212	93369
Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19421383	10,648,995.57	654926212	94627
Department of Health	NHS Great Yarmouth and Waveney CCG	02/11/2017	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	19436907	54,178.50	106995152	1432361