

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transactio	AP Amount (£)	VAT regist	Purchase invoice number
Department of Health	NHS Great Yarmouth and Waveney CCG	03/04/2018	Charges from CSU	FINANCE	NHS NEL CSU	2.2E+07	30,000.00	6.5E+08	7312804867
Department of Health	NHS Great Yarmouth and Waveney CCG	05/04/2018	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2.2E+07	1,824,694.44	6.5E+08	GF50007933
Department of Health	NHS Great Yarmouth and Waveney CCG	05/04/2018	Healthcare	PRESCRIBING	NHS SUPPLY CHAIN	2.2E+07	25,090.26	6.5E+08	1018258037
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	2.2E+07	31,738.00	11910643	SIN006920
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	2.2E+07	2,108,333.00	11910643	SIN006923
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	2.2E+07	-31,738.00	11910643	SCR0000651
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	DR BOUCH & PARTNERS	2.2E+07	11,271.96	0	NF000033654
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	DR BOUCH & PARTNERS	2.2E+07	7,144.07	0	NF000033654
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	DR BOUCH & PARTNERS	2.2E+07	8,273.03	0	NF000033654
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	2.2E+07	16,595.27	0	NF000033668
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	DR R A HEMS & PARTNERS	2.2E+07	18,872.79	0	NF000033668
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	2.2E+07	15,674.17	0	NF000033651
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	2.2E+07	1,401.98	0	NF000033651
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	2.2E+07	5,075.54	0	NF000033651
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	2.2E+07	5,043.30	0	NF000033651
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	2.2E+07	-18,313.25	0	NF000033658
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	2.2E+07	-18,569.40	0	NF000033658
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	2.2E+07	21,086.71	0	NF000033659
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	2.2E+07	13,514.74	0	NF000033659
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	2.2E+07	4,396.53	0	NF000033659
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	2.2E+07	4,458.02	0	NF000033659
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	2.2E+07	61,110.90	1.2E+08	NF000033672
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	2.2E+07	929.95	1.2E+08	NF000033672
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	2.2E+07	12,246.00	1.2E+08	NF000033672
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	2.2E+07	4,803.22	1.2E+08	NF000033672
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	SUFFOLK GP FEDERATION CIC	2.2E+07	80,352.78	9.8E+08	NF000033676
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	SUFFOLK GP FEDERATION CIC	2.2E+07	1,060.70	9.8E+08	NF000033676
Department of Health	NHS Great Yarmouth and Waveney CCG	10/04/2018	GP Payments	Primary Care	SUFFOLK GP FEDERATION CIC	2.2E+07	3,841.16	9.8E+08	NF000033676
Department of Health	NHS Great Yarmouth and Waveney CCG	12/04/2018	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	2.2E+07	58,115.80	6.5E+08	8108468
Department of Health	NHS Great Yarmouth and Waveney CCG	12/04/2018	Healthcare	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	2.2E+07	34,109.76	6.5E+08	P0000575A
Department of Health	NHS Great Yarmouth and Waveney CCG	12/04/2018	Healthcare	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	2.2E+07	179,188.12	1.9E+08	114544
Department of Health	NHS Great Yarmouth and Waveney CCG	12/04/2018	Healthcare	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	2.2E+07	34,835.00	6.5E+08	57787938
Department of Health	NHS Great Yarmouth and Waveney CCG	12/04/2018	Healthcare	SAFEGUARDING	NHS WEST SUFFOLK CCG	2.2E+07	31,319.69	6.5E+08	702220233
Department of Health	NHS Great Yarmouth and Waveney CCG	12/04/2018	Healthcare - Non NHS	MENTAL HEALTH SERVICES	GREAT YARMOUTH & WAVENEY MIND	2.2E+07	60,457.00	0	FIRSTQUARTER201819
Department of Health	NHS Great Yarmouth and Waveney CCG	13/04/2018	Healthcare	Out of are treatments	BARTS HEALTH NHS TRUST	2.2E+07	26,300.98	6.5E+08	331509
Department of Health	NHS Great Yarmouth and Waveney CCG	17/04/2018	Apprenticeship Levy	Apprenticeship Levy	HMRC	2.2E+07	551	0	120PE005620771812
Department of Health	NHS Great Yarmouth and Waveney CCG	17/04/2018	Income tax	Income Tax	HMRC	2.2E+07	58,681.37	0	120PE005620771812
Department of Health	NHS Great Yarmouth and Waveney CCG	17/04/2018	Income tax	Income Tax	HMRC	2.2E+07	647	0	120PE005620771812
Department of Health	NHS Great Yarmouth and Waveney CCG	17/04/2018	National Insurance	National Insurance	HMRC	2.2E+07	39,060.33	0	120PE005620771812
Department of Health	NHS Great Yarmouth and Waveney CCG	17/04/2018	National Insurance	National Insurance	HMRC	2.2E+07	27,605.02	0	120PE005620771812
Department of Health	NHS Great Yarmouth and Waveney CCG	17/04/2018	Statutory Mat Pay	Statutory Mat Pay	HMRC	2.2E+07	-648.5	0	120PE005620771812
Department of Health	NHS Great Yarmouth and Waveney CCG	19/04/2018	GP Payments	Primary Care	SUFFOLK GP FEDERATION CIC	2.2E+07	58,143.00	9.8E+08	2987
Department of Health	NHS Great Yarmouth and Waveney CCG	19/04/2018	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	2.2E+07	266,171.83	9.9E+08	15052
Department of Health	NHS Great Yarmouth and Waveney CCG	19/04/2018	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2.2E+07	199,972.00	6.5E+08	GF50007983
Department of Health	NHS Great Yarmouth and Waveney CCG	19/04/2018	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	2.2E+07	80,511.00	6.5E+08	4000027906
Department of Health	NHS Great Yarmouth and Waveney CCG	19/04/2018	Healthcare	PRESCRIBING	NHS SUPPLY CHAIN	2.2E+07	29,152.43	6.5E+08	1019006230
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	Healthcare - Non NHS	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	2.2E+07	39,137.34	1.1E+08	4826339
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	Healthcare - Non NHS	ACUTE COMMISSIONING	BOURN HALL LTD	2.2E+07	28,820.00	8.8E+08	16138
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	Healthcare - Non NHS	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	2.2E+07	36,458.26	1.1E+08	4826338
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	Healthcare - Non NHS	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	2.2E+07	32,210.31	1.1E+08	4826369
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	Healthcare - Non NHS	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	2.2E+07	-65,196.08	1.1E+08	1453025
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	Healthcare - Non NHS	LEARNING DIFFICULTIES	SUFFOLK COUNTY COUNCIL	2.2E+07	59,539.25	1E+08	9211908
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	2.2E+07	6,247.78	0	NF000033911
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	2.2E+07	144,463.22	0	NF000033911
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	2.2E+07	107,604.54	0	NF000033911
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	2.2E+07	3,088.17	0	NF000033911

Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	2.2E+07	54,758.56	0	NF000033943
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	2.2E+07	5,283.42	0	NF000033943
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	2.2E+07	7,529.83	0	NF000033943
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	LONGSHORE SURGERIES	2.2E+07	1,195.40	0	NF000033943
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	DR A PENN & PARTNERS	2.2E+07	2,347.49	0	NF000033909
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	DR A PENN & PARTNERS	2.2E+07	48,790.33	0	NF000033909
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	DR A PENN & PARTNERS	2.2E+07	550.03	0	NF000033909
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	DR A PENN & PARTNERS	2.2E+07	2,020.83	0	NF000033909
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	DR A PENN & PARTNERS	2.2E+07	217.12	0	NF000033909
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	DR A PENN & PARTNERS	2.2E+07	183.35	0	NF000033909
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	2.2E+07	-668.91	0	NF000033945
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	2.2E+07	-300	0	NF000033945
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	2.2E+07	-125.42	0	NF000033945
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	2.2E+07	-1,871.12	0	NF000033945
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	2.2E+07	-13,267.92	0	NF000033945
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	2.2E+07	-13,944.57	0	NF000033945
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	2.2E+07	3,722.51	0	NF000033946
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	2.2E+07	195,725.74	0	NF000033946
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	2.2E+07	6,583.33	0	NF000033946
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	2.2E+07	4,826.67	0	NF000033946
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	2.2E+07	138.76	0	NF000033946
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	2.2E+07	406.47	0	NF000033946
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	2.2E+07	1,098.10	0	NF000033923
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	2.2E+07	113,243.95	0	NF000033923
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	2.2E+07	237.72	0	NF000033923
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	2.2E+07	8,916.67	0	NF000033923
Department of Health	NHS Great Yarmouth and Waveney CCG	25/04/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	2.2E+07	318.1	0	NF000033923
Department of Health	NHS Great Yarmouth and Waveney CCG	03/04/2018	Healthcare	Out of area treatments	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	2.1E+07	25,452.00	6.5E+08	3232326
Department of Health	NHS Great Yarmouth and Waveney CCG	03/04/2018	Healthcare	Out of area treatments	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	2.1E+07	33,987.72	6.5E+08	52984862
Department of Health	NHS Great Yarmouth and Waveney CCG	03/04/2018	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	2.1E+07	41,146.71	6.5E+08	4000026525
Department of Health	NHS Great Yarmouth and Waveney CCG	03/04/2018	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2.1E+07	2,371,082.14	6.5E+08	6000003272
Department of Health	NHS Great Yarmouth and Waveney CCG	03/04/2018	Healthcare	PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2.1E+07	220,485.48	6.5E+08	6000003273
Department of Health	NHS Great Yarmouth and Waveney CCG	05/04/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	2.2E+07	29,393.00	11910643	SIN006891
Department of Health	NHS Great Yarmouth and Waveney CCG	03/04/2018	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2.2E+07	228,851.15	6.5E+08	GF50007934
Department of Health	NHS Great Yarmouth and Waveney CCG	05/04/2018	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	2.2E+07	97,594.27	1.1E+08	4808279
Department of Health	NHS Great Yarmouth and Waveney CCG	03/04/2018	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2.2E+07	38,974.44	6.5E+08	96688
Department of Health	NHS Great Yarmouth and Waveney CCG	03/04/2018	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2.2E+07	37,297.00	6.5E+08	6000003278
Department of Health	NHS Great Yarmouth and Waveney CCG	03/04/2018	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2.2E+07	10,648,574.96	6.5E+08	96964