

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	04/01/2018	Healthcare - Non NHS	PRESCRIBING	NHS SUPPLY CHAIN	20292024	58,288.48	654434729	1018187376
Department of Health	NHS Great Yarmouth and Waveney CCG	04/01/2018	Healthcare	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	20306514	33,125.00	654950120	P0000017
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	Healthcare - Non NHS	Continuing Healthcare	KINGSLEY HEALTHCARE	20321851	29,949.30	0	DF00000468
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	20338815	2,108,333.00	119106439 GB	SIN006446
Department of Health	NHS Great Yarmouth and Waveney CCG	11/01/2018	Healthcare	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	20338936	33,731.00	654935994	57785630
Department of Health	NHS Great Yarmouth and Waveney CCG	11/01/2018	Charges from CSU	CHILD AND ADOLESCENT MENTAL HEALTH	NHS NEL CSU	20339119	215	654442045	7312803491
Department of Health	NHS Great Yarmouth and Waveney CCG	11/01/2018	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NEL CSU	20339119	15,950.34	654442045	7312803491
Department of Health	NHS Great Yarmouth and Waveney CCG	11/01/2018	Charges from CSU	COMMISSIONING SCHEMES	NHS NEL CSU	20339119	3,654.00	654442045	7312803491
Department of Health	NHS Great Yarmouth and Waveney CCG	11/01/2018	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	20339119	15,546.00	654442045	7312803491
Department of Health	NHS Great Yarmouth and Waveney CCG	11/01/2018	Charges from CSU	FINANCE	NHS NEL CSU	20339119	34,624.00	654442045	7312803491
Department of Health	NHS Great Yarmouth and Waveney CCG	11/01/2018	Charges from CSU	NON RECURRENT PROGRAMMES	NHS NEL CSU	20339119	645	654442045	7312803491
Department of Health	NHS Great Yarmouth and Waveney CCG	11/01/2018	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS NEL CSU	20339119	860	654442045	7312803491
Department of Health	NHS Great Yarmouth and Waveney CCG	11/01/2018	Charges from CSU	PRESCRIBING	NHS NEL CSU	20339119	37,386.00	654442045	7312803491
Department of Health	NHS Great Yarmouth and Waveney CCG	11/01/2018	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	20339119	3,117.00	654442045	7312803491
Department of Health	NHS Great Yarmouth and Waveney CCG	11/01/2018	Charges from CSU	SAFEGUARDING	NHS NEL CSU	20339119	1,290.00	654442045	7312803491
Department of Health	NHS Great Yarmouth and Waveney CCG	11/01/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	20339122	146,906.75	654442045	7312803505
Department of Health	NHS Great Yarmouth and Waveney CCG	11/01/2018	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	20339152	83,109.38	654926016	4000025798
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	GP Payments	Primary Care	SUFFOLK GP FEDERATION CIC	20354891	58,143.00	982574870	2489
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	GP Payments	Primary Care	SUFFOLK GP FEDERATION CIC	20354896	58,143.00	982574870	2512
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	GP Payments	Primary Care	SUFFOLK GP FEDERATION CIC	20354899	58,143.00	982574870	2488
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	20371888	25,040.46	0	NF000032246
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	20371888	12,315.94	0	NF000032246
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	20371900	60,567.47	119106439	NF000032258
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	20371900	12,246.01	119106439	NF000032258
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	20371900	4,944.92	119106439	NF000032258
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	GP Payments	Primary Care	SUFFOLK GP FEDERATION CIC	20371903	53,228.67	982574870	NF000032262
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	GP Payments	Primary Care	SUFFOLK GP FEDERATION CIC	20371903	3,700.20	982574870	NF000032262
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	20397763	19,070.38	0	NF000032240
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	20397763	7,600.86	0	NF000032240
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	20397763	8,295.20	0	NF000032240
Department of Health	NHS Great Yarmouth and Waveney CCG	18/01/2018	Healthcare - Non NHS	Prescribing	PRESCRIBING SERVICES LTD	20409511	60,000.00	997773532	PSECL504
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2018	Property Rent	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	20424390	25,196.44	156725100	H31007
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2018	Healthcare	Out of area treatments	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	20424404	42,081.00	654969186	7510203304
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2018	Property Rent	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	20424460	-49,711.32	156725100	H42416
Department of Health	NHS Great Yarmouth and Waveney CCG	18/01/2018	Training	PRIMARY CARE TRAINING	CARE UNBOUND LTD	20441385	30,562.80	258456177	1322
Department of Health	NHS Great Yarmouth and Waveney CCG	18/01/2018	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20448170	581,310.67	654926212	95631
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2018	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	20456881	32,475.00	654440779	2000020260
Department of Health	NHS Great Yarmouth and Waveney CCG	17/01/2018	Apprenticeship Levy	Apprenticeship Levy	HMRC	20461755	517	0	120PE005620771809
Department of Health	NHS Great Yarmouth and Waveney CCG	17/01/2018	Income tax	Income tax	HMRC	20461755	57,405.24	0	120PE005620771809
Department of Health	NHS Great Yarmouth and Waveney CCG	17/01/2018	Income tax	Income tax	HMRC	20461755	400	0	120PE005620771809
Department of Health	NHS Great Yarmouth and Waveney CCG	17/01/2018	National Insurance	National Insurance	HMRC	20461755	38,865.32	0	120PE005620771809
Department of Health	NHS Great Yarmouth and Waveney CCG	17/01/2018	National Insurance	National Insurance	HMRC	20461755	26,996.38	0	120PE005620771809
Department of Health	NHS Great Yarmouth and Waveney CCG	17/01/2018	Statutory Mat Pay	Statutory Mat Pay	HMRC	20461755	-946.2	0	120PE005620771809
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	Clinical&Medical-Clinical Other	NCAS/OATS	SPIRE HEALTHCARE LTD	20534596	55,603.25	915970991	06MNC171807
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	Clinical&Medical-Clinical Other	NCAS/OATS	SPIRE HEALTHCARE LTD	20534601	73,431.62	915970991	06MNC171808
Department of Health	NHS Great Yarmouth and Waveney CCG	25/01/2018	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20534602	147,503.18	654931321	MAN1009243
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	Healthcare - Non NHS	Out of area treatments	BMI HEALTHCARE COLLECTIONS	20534603	47,349.65	235134980	84044
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	Healthcare	MENTAL HEALTH SERVICES	SUFFOLK COUNTY COUNCIL	20534630	47,642.57	104178791	9208981
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	Healthcare	MENTAL HEALTH SERVICES	SUFFOLK COUNTY COUNCIL	20534634	47,642.57	104178791	9208983
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	20552280	-25,528.75	991241024	14434
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	20552912	83,040.35	106995152	1434714
Department of Health	NHS Great Yarmouth and Waveney CCG	25/01/2018	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	20573858	45,666.70	654919501	8105598
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	Healthcare - Non NHS	MENTAL HEALTH SERVICES	LIVABILITY	20573952	39,503.75	681178615	ICA018877
Department of Health	NHS Great Yarmouth and Waveney CCG	25/01/2018	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	20579702	187,207.00	654919501	8106548
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	Healthcare - Non NHS	COMMUNITY SERVICES	NOTTINGHAM REHAB LTD	20593030	71,924.63	125688644	1800102135
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	20593054	28,237.00	119106439 GB	SIN006504
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	20628004	10,125.91	0	NF000032365
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	20628004	653.1	0	NF000032365
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	20628004	140,092.55	0	NF000032365
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	20628004	1,691.67	0	NF000032365
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	20628004	3,088.17	0	NF000032365
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	20628004	1,347.49	0	NF000032365
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	20628004	7,600.86	0	NF000032365
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	20628004	8,295.20	0	NF000032365
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20628006	-38,461.64	0	NF000032366
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20628006	-299.07	0	NF000032366
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20628006	-3,027.20	0	NF000032366
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20628006	-926.22	0	NF000032366
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20628006	-56.08	0	NF000032366
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20628006	-220.62	0	NF000032366
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20628006	-5,337.84	0	NF000032366

Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	Healthcare - Non NHS	Out of area treatments	BMI HEALTHCARE COLLECTIONS	20637909	27,483.06	235134980	85021
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20650760	76,002.31	0	NF000032367
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20650760	5,297.68	0	NF000032367
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20650760	2,220.54	0	NF000032367
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20650760	82,449.85	0	NF000032367
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20650760	5,202.54	0	NF000032367
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20650760	17,250.00	0	NF000032367
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20650760	14,128.54	0	NF000032367
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20650760	3,027.20	0	NF000032367
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20650760	2,292.60	0	NF000032367
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20650760	936.27	0	NF000032367
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	20650760	2,347.77	0	NF000032367
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR M S BUTT	20650761	3,816.16	0	NF000032379
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR M S BUTT	20650761	3,570.28	0	NF000032379
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR M S BUTT	20650761	46,983.47	0	NF000032379
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR M S BUTT	20650761	5,100.00	0	NF000032379
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR M S BUTT	20650761	9,100.00	0	NF000032379
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2018	GP Payments	Primary Care	DR M S BUTT	20650761	594.22	0	NF000032379
Department of Health	NHS Great Yarmouth and Waveney CCG	02/01/2017	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20112597	-25,002.22	654910528	60027667
Department of Health	NHS Great Yarmouth and Waveney CCG	02/01/2017	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20164020	-37,490.11	654910528	60027802
Department of Health	NHS Great Yarmouth and Waveney CCG	02/01/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20181575	228,851.15	654931321	GF50007766
Department of Health	NHS Great Yarmouth and Waveney CCG	02/01/2018	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20206043	123,912.15	654910528	70019634
Department of Health	NHS Great Yarmouth and Waveney CCG	02/01/2018	Healthcare	PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	20206089	220,485.48	654931517	6000002709
Department of Health	NHS Great Yarmouth and Waveney CCG	02/01/2018	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	20206103	2,371,082.14	654931517	6000002708
Department of Health	NHS Great Yarmouth and Waveney CCG	02/01/2018	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20230143	1,772,415.09	654931321	GF50007765
Department of Health	NHS Great Yarmouth and Waveney CCG	04/01/2018	Contract - Agency staff	FINANCE	INTEGRITY ADDITION CONSULTING LTD	20253497	42,384.00	156779753	36
Department of Health	NHS Great Yarmouth and Waveney CCG	04/01/2018	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	20262865	271,277.59	991241024	14298
Department of Health	NHS Great Yarmouth and Waveney CCG	04/01/2018	GP Payments	Primary Care	DR CASTLE & PARTNERS	20262880	30,752.30	878657353	201718CIC2
Department of Health	NHS Great Yarmouth and Waveney CCG	02/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	Healthcare	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	20263149	973,281.72	654919501	8106913
Department of Health	NHS Great Yarmouth and Waveney CCG	02/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	Healthcare	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	20263153	192,036.00	654919501	8106927
Department of Health	NHS Great Yarmouth and Waveney CCG	02/01/2018	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20263212	10,648,574.96	654926212	95648
Department of Health	NHS Great Yarmouth and Waveney CCG	02/01/2018	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20263215	254,953.31	654926212	95649
Department of Health	NHS Great Yarmouth and Waveney CCG	04/01/2018	Healthcare - Non NHS	PROGRAMME PROJECTS	SUFFOLK COUNTY COUNCIL	20263220	692,144.50	104178791	9208498