

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction no.	AP Amount (£)	VAT registration no.	Purchase invoice no.
Department of Health	NHS Great Yarmouth and Waveney CCG	07/07/2016	Healthcare	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	13306518	32,876.00	654935994	I0101111
Department of Health	NHS Great Yarmouth and Waveney CCG	07/07/2016	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13306670	107,965.03	654910528	70017369
Department of Health	NHS Great Yarmouth and Waveney CCG	14/07/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13306765	228,851.15	654931321	GF50006726
Department of Health	NHS Great Yarmouth and Waveney CCG	07/07/2016	Healthcare - Non NHS	MENTAL HEALTH SERVICES	GREAT YARMOUTH & WAVENEY MIND	13334397	60,452.00	0	SECONDQUARTER201617
Department of Health	NHS Great Yarmouth and Waveney CCG	07/07/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13347206	757,204.48	654931321	GF50006639
Department of Health	NHS Great Yarmouth and Waveney CCG	07/07/2016	Healthcare - Non NHS	Out of area treatments	SPIRE HEALTHCARE LTD	13359762	43,380.21	915970991	06M201512NCA
Department of Health	NHS Great Yarmouth and Waveney CCG	07/07/2016	Healthcare - Non NHS	Out of area treatments	SPIRE HEALTHCARE LTD	13359816	34,944.51	915970991	06MNCA161701
Department of Health	NHS Great Yarmouth and Waveney CCG	07/07/2016	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	13359846	135,970.00	119106439	SIN003334
Department of Health	NHS Great Yarmouth and Waveney CCG	07/07/2016	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	13359882	27,031.92	119106439	SIN003378
Department of Health	NHS Great Yarmouth and Waveney CCG	07/07/2016	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	13359895	2,144,576.10	119106439	SIN003377
Department of Health	NHS Great Yarmouth and Waveney CCG	07/07/2016	Healthcare - Non NHS	Out of area treatments	SPIRE HEALTHCARE LTD	13359906	46,758.14	915970991	06MNCA161702
Department of Health	NHS Great Yarmouth and Waveney CCG	14/07/2016	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13377337	239,550.08	654926212	83735
Department of Health	NHS Great Yarmouth and Waveney CCG	14/07/2016	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	13377742	25,792.00	654436527	2000015456
Department of Health	NHS Great Yarmouth and Waveney CCG	14/07/2016	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	13377753	65,564.00	654436527	2000015457
Department of Health	NHS Great Yarmouth and Waveney CCG	14/07/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13377764	1,731,823.84	654931321	GF50006725
Department of Health	NHS Great Yarmouth and Waveney CCG	14/07/2016	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	13378124	807,852.41	654919501	838746
Department of Health	NHS Great Yarmouth and Waveney CCG	14/07/2016	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	13378127	181,215.00	654919501	838774
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	13378261	233,750.00	991241024	9997
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	Non Healthcare	Service cost and quality improvement	BLUE ROCK BUSINESS SERVICES	13391057	25,344.00	807231651	BRBS0324
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13403088	208.47	0	NF000023480
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13403088	4,924.04	0	NF000023480
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13403088	121,404.07	0	NF000023480
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13403088	276.25	0	NF000023480
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13403088	3.73	0	NF000023480
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13403088	8,916.67	0	NF000023480
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	13403088	8,640.55	0	NF000023480
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	13403090	29.25	0	NF000023482
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	13403090	2,038.93	0	NF000023482
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	13403090	42,512.82	0	NF000023482
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	13403090	130.35	0	NF000023482
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	13403090	4,114.04	0	NF000023482
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	13404149	53,228.67	119106439	NF000023498
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	13404149	3,351.27	119106439	NF000023498
Department of Health	NHS Great Yarmouth and Waveney CCG	15/07/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13413700	8,424.67	654926212	85865
Department of Health	NHS Great Yarmouth and Waveney CCG	15/07/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13413700	9,952,100.11	654926212	85865
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13420143	15,841.61	0	NF000023486
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13420143	12,276.46	0	NF000023486
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	13420145	23,995.25	119106439	NF000023496
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	13420145	900	119106439	NF000023496
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	13420145	49.5	119106439	NF000023496
Department of Health	NHS Great Yarmouth and Waveney CCG	12/07/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	13420145	1,458.20	119106439	NF000023496
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	Income tax	Income tax	HMRC	13422964	58,652.59	0	120PE005620771703
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	Income tax	Income tax	HMRC	13422964	221	0	120PE005620771703
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	National Insurance	National Insurance	HMRC	13422964	36,472.89	0	120PE005620771703
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	National Insurance	National Insurance	HMRC	13422964	25,204.13	0	120PE005620771703
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	Statutory Mat Pay	Statutory Mat Pay	HMRC	13422964	-464.68	0	120PE005620771703
Department of Health	NHS Great Yarmouth and Waveney CCG	14/07/2016	GP Payments	Primary Care	DR R A HEMS & PARTNERS	13423927	100,000.00	0	NF000023622
Department of Health	NHS Great Yarmouth and Waveney CCG	14/07/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13432583	-71,462.74	654931321	C0004990
Department of Health	NHS Great Yarmouth and Waveney CCG	15/07/2016	Healthcare	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	13468390	212,324.19	654931517	I0015083
Department of Health	NHS Great Yarmouth and Waveney CCG	15/07/2016	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	13468402	2,780,338.96	654931517	I0015082
Department of Health	NHS Great Yarmouth and Waveney CCG	15/07/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13468926	85,530.00	654931321	GF50006728
Department of Health	NHS Great Yarmouth and Waveney CCG	15/07/2016	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	13469255	79,664.17	654926016	IHT4000015379
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	Healthcare	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	13469802	52,836.71	106995152	1380128
Department of Health	NHS Great Yarmouth and Waveney CCG	15/07/2016	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	13469957	-62,526.55	654926016	IHT1400000921
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	13488240	39,992.43	654931517	I0014380
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	13488263	34,260.00	654919501	838166
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	Non Healthcare	CORPORATE COSTS & SERVICES	PWC CASH MANAGEMENT	13488279	40,014.97	24382397	1334015700
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	13488446	46,278.77	654436527	2000015504
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	13520050	9,120.36	106995152	1380052
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	13520050	10,392.28	106995152	1380052
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	13520050	10,995.44	106995152	1380052
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	13520050	3,568.94	106995152	1380052
Department of Health	NHS Great Yarmouth and Waveney CCG	19/07/2016	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	13520054	26,946.81	106995152	1380075
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	13553543	-590.09	0	NF000023623
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	13553543	-94,401.63	0	NF000023623
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	13553543	-101.9	0	NF000023623
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	13553543	-927.33	0	NF000023623
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	13553543	-10,563.80	0	NF000023623
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	13553543	-11,303.33	0	NF000023623
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	13553545	7,917.36	0	NF000023624
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	13553545	9,635.85	0	NF000023624
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	13553545	2,002.84	0	NF000023624
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	13553545	131,739.61	0	NF000023624
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	13553545	1,691.67	0	NF000023624
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	13553545	2,914.67	0	NF000023624
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	13553545	432.32	0	NF000023624
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	DR A PENN & PARTNERS	13553549	2,600.66	0	NF000023626
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	DR A PENN & PARTNERS	13553549	1,856.00	0	NF000023626
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	DR A PENN & PARTNERS	13553549	2,220.54	0	NF000023626
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	DR A PENN & PARTNERS	13553549	9,340.59	0	NF000023626
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	DR A PENN & PARTNERS	13553549	44,837.87	0	NF000023626

Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13564725	1,458.33	0	NF000023662
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13564725	4,826.67	0	NF000023662
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13564725	221.76	0	NF000023662
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	13564725	6,296.01	0	NF000023662
Department of Health	NHS Great Yarmouth and Waveney CCG	28/07/2016	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	13576433	275,000.00	991241024	10365
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13583000	3,080.63	0	NF000023646
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13583000	26,933.30	0	NF000023646
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13583000	1,276.00	0	NF000023646
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13583000	3,831.52	0	NF000023646
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13583000	20,690.81	0	NF000023646
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13583000	107,888.00	0	NF000023646
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13583000	7,312.79	0	NF000023646
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	13583000	300.16	0	NF000023646
Department of Health	NHS Great Yarmouth and Waveney CCG	28/07/2016	Healthcare - Non NHS	SAFEGUARDING	NORFOLK COUNTY COUNCIL	13599652	80,621.00	106995152	1380536
Department of Health	NHS Great Yarmouth and Waveney CCG	28/07/2016	Non Healthcare	SUPPORT SERVICES	NHS NORTH AND EAST LONDON CSU	13599674	197.05	654442045	7311404197
Department of Health	NHS Great Yarmouth and Waveney CCG	28/07/2016	Non Healthcare	SUPPORT SERVICES	NHS NORTH AND EAST LONDON CSU	13599674	14,791.50	654442045	7311404197
Department of Health	NHS Great Yarmouth and Waveney CCG	28/07/2016	Non Healthcare	SUPPORT SERVICES	NHS NORTH AND EAST LONDON CSU	13599674	197.05	654442045	7311404197
Department of Health	NHS Great Yarmouth and Waveney CCG	28/07/2016	Non Healthcare	SUPPORT SERVICES	NHS NORTH AND EAST LONDON CSU	13599674	25,826.11	654442045	7311404197
Department of Health	NHS Great Yarmouth and Waveney CCG	28/07/2016	Non Healthcare	SUPPORT SERVICES	NHS NORTH AND EAST LONDON CSU	13599674	37,122.68	654442045	7311404197
Department of Health	NHS Great Yarmouth and Waveney CCG	28/07/2016	Non Healthcare	SUPPORT SERVICES	NHS NORTH AND EAST LONDON CSU	13599674	34,821.44	654442045	7311404197
Department of Health	NHS Great Yarmouth and Waveney CCG	28/07/2016	Non Healthcare	SUPPORT SERVICES	NHS NORTH AND EAST LONDON CSU	13599674	3,973.53	654442045	7311404197
Department of Health	NHS Great Yarmouth and Waveney CCG	28/07/2016	Non Healthcare	SUPPORT SERVICES	NHS NORTH AND EAST LONDON CSU	13599674	1,576.39	654442045	7311404197
Department of Health	NHS Great Yarmouth and Waveney CCG	07/07/2016	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	13296117	47,232.00	106995152	1378376
Department of Health	NHS Great Yarmouth and Waveney CCG	07/07/2016	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12844758	350,000.00	654926212	84554
Department of Health	NHS Great Yarmouth and Waveney CCG	07/07/2016	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12844759	412,316.64	654926212	84970