

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	10/05/2016	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	12008161	44,976.00	106995152	1373135
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	12023927	2,144,576.10	119106439 GB	SIN003046
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	12023963	27,031.92	119106439 GB	SIN003047
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	12037952	135,970.00	119106439 GB	SIN002959
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069123	-6,769.24	0	NF000022429
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069123	-380.8	0	NF000022429
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069123	-5,263.29	0	NF000022429
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069123	-4,341.18	0	NF000022429
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069123	-737.16	0	NF000022429
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069123	-65.76	0	NF000022429
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069123	-7,189.57	0	NF000022429
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069123	-7,090.43	0	NF000022429
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069124	8,640.55	0	NF000022430
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069124	641.43	0	NF000022430
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069124	8,916.67	0	NF000022430
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069124	121,404.07	0	NF000022430
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069124	9,056.01	0	NF000022430
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069124	208.47	0	NF000022430
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	12069124	276.25	0	NF000022430
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	12069125	29.25	0	NF000022432
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	12069125	3,753.71	0	NF000022432
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	12069125	42,512.82	0	NF000022432
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	12069125	260.7	0	NF000022432
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	12069125	2,479.17	0	NF000022432
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR K MALEKI & PARTNERS	12069125	4,114.04	0	NF000022432
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069126	-6,661.42	0	NF000022433
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069126	-6,288.75	0	NF000022433
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069126	-267.8	0	NF000022433
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069126	-73.37	0	NF000022433
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069126	-2,174.80	0	NF000022433
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069126	-5,716.69	0	NF000022433
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069126	-1,956.06	0	NF000022433
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069126	-424.86	0	NF000022433
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069126	-3,099.08	0	NF000022433
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069127	12,276.46	0	NF000022434
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069127	268.4	0	NF000022434
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069127	569.4	0	NF000022434
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069127	30,176.25	0	NF000022434
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069127	8,570.67	0	NF000022434
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069127	121,370.91	0	NF000022434
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069127	11,882.96	0	NF000022434
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	12069127	277.05	0	NF000022434
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	12069128	23,995.25	119106439 GB	NF000022437
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	12069128	1,800.00	119106439 GB	NF000022437
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	12069128	1,458.20	119106439 GB	NF000022437
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	12069130	3,351.27	119106439 GB	NF000022439
Department of Health	NHS Great Yarmouth and Waveney CCG	10/05/2016	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	12069130	53,228.67	119106439 GB	NF000022439
Department of Health	NHS Great Yarmouth and Waveney CCG	12/05/2016	Director of QUIPP Services	CEO/ BOARD OFFICE	BLUE ROCK BUSINESS SERVICES	12118450	25,344.00	807231651	BRBS0322
Department of Health	NHS Great Yarmouth and Waveney CCG	19/05/2016	Computer Software/License	PRESCRIBING	PRESCRIBING SERVICES LTD	12136779	29,940.00	997773532	PSECL420
Department of Health	NHS Great Yarmouth and Waveney CCG	13/05/2016	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	12136952	2,144,692.77	654931517	10014678
Department of Health	NHS Great Yarmouth and Waveney CCG	13/05/2016	Healthcare	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	12136959	212,324.19	654931517	10014679
Department of Health	NHS Great Yarmouth and Waveney CCG	13/05/2016	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12137339	1,615,391.00	654931321	GF50006614
Department of Health	NHS Great Yarmouth and Waveney CCG	13/05/2016	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	12137344	176,695.00	654919501	837879
Department of Health	NHS Great Yarmouth and Waveney CCG	13/05/2016	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	12137352	867,594.13	654919501	837885
Department of Health	NHS Great Yarmouth and Waveney CCG	13/05/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12137464	69,812.07	654926212	85100
Department of Health	NHS Great Yarmouth and Waveney CCG	13/05/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12137470	9,952,100.11	654926212	85099
Department of Health	NHS Great Yarmouth and Waveney CCG	13/05/2016	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12137470	8,424.67	654926212	85099
Department of Health	NHS Great Yarmouth and Waveney CCG	19/05/2016	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	12137478	45,980.72	654440779	2000015085
Department of Health	NHS Great Yarmouth and Waveney CCG	17/05/2016	Income tax	INCOME TAX	HMRC	12144759	56,017.80	654462331	120PE005620771701
Department of Health	NHS Great Yarmouth and Waveney CCG	17/05/2016	Income tax	INCOME TAX	HMRC	12144759	184	654462331	120PE005620771701
Department of Health	NHS Great Yarmouth and Waveney CCG	17/05/2016	National Insurance	NATIONAL INSURANCE	HMRC	12144759	35,726.51	654462331	120PE005620771701
Department of Health	NHS Great Yarmouth and Waveney CCG	17/05/2016	National Insurance	NATIONAL INSURANCE	HMRC	12144759	24,838.61	654462331	120PE005620771701
Department of Health	NHS Great Yarmouth and Waveney CCG	17/05/2016	Statutory Maternity Pay	STATUTORY MATERNITY PAY	HMRC	12144759	-966.08	654462331	120PE005620771701
Department of Health	NHS Great Yarmouth and Waveney CCG	19/05/2016	Healthcare	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	12260505	29,256.00	654935994	10100080
Department of Health	NHS Great Yarmouth and Waveney CCG	19/05/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12260516	228,851.15	654931321	GF50006614
Department of Health	NHS Great Yarmouth and Waveney CCG	19/05/2016	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	12260627	79,664.17	654926016	IHT4000014163
Department of Health	NHS Great Yarmouth and Waveney CCG	19/05/2016	Healthcare - Non NHS	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST	12261078	39,075.66	0	22681
Department of Health	NHS Great Yarmouth and Waveney CCG	19/05/2016	Healthcare - Non NHS	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST	12261089	39,075.66	0	22682
Department of Health	NHS Great Yarmouth and Waveney CCG	19/05/2016	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	12262078	233,750.00	991241024	9758
Department of Health	NHS Great Yarmouth and Waveney CCG	25/05/2016	Healthcare - Non NHS	MENTAL HEALTH SERVICES	ACCESS COMMUNITY TRUST	12549535	57,459.28	0	PCT086
Department of Health	NHS Great Yarmouth and Waveney CCG	25/05/2016	Healthcare - Non NHS	MENTAL HEALTH SERVICES	GREAT YARMOUTH & WAVENEY MIND	12549557	60,457.00	0	FIRSTQUARTER201617
Department of Health	NHS Great Yarmouth and Waveney CCG	25/05/2016	Healthcare - Non NHS	MENTAL HEALTH SERVICES	SUFFOLK COUNTY COUNCIL	12549575	46,485.30	104178791	9185599
Department of Health	NHS Great Yarmouth and Waveney CCG	25/05/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	12598992	487.07	0	NF000022608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/05/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	12598992	204.37	0	NF000022608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/05/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	12598992	753.14	0	NF000022608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/05/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	12598992	2,914.67	0	NF000022608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/05/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	12598992	1,691.67	0	NF000022608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/05/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	12598992	132,454.25	0	NF000022608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/05/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	12598992	1,508.00	0	NF000022608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/05/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	12598992	9,613.53	0	NF000022608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/05/2016	GP Payments	Primary Care	BECCLES MEDICAL CENTRE	12598992	7,852.54	0	NF000022608

