

Note: This Report has a prompt Threshold Amount? which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount. (which is not Invoice header amount).  
 Time run: 18/12/2018 10:42:34

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction number	AP Amount (£)	VAT registration / Purchase Invoice number
Department of Health	NHS Great Yarmouth and Waveney CCG	04/10/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	24103486	29,774.25	19106439 SINC07655
Department of Health	NHS Great Yarmouth and Waveney CCG	04/10/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	24103491	29,774.25	19106439 SINC07654
Department of Health	NHS Great Yarmouth and Waveney CCG	04/10/2018	GP Payments	COMMUNITY SERVICES	SUFFOLK GP FEDERATION CIC	24103517	58,143.00	26619750 3690
Department of Health	NHS Great Yarmouth and Waveney CCG	04/10/2018	Healthcare - Non NHS	MENTAL HEALTH SERVICES - OTHER	EAST COAST COMMUNITY HEALTHCARE CIC	24103520	63,452.00	0 THIRDKOQUARTER201819
Department of Health	NHS Great Yarmouth and Waveney CCG	04/10/2018	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24117491	596,879.79	654926212 9939
Department of Health	NHS Great Yarmouth and Waveney CCG	04/10/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	24119338	2,108,333.00	SINC00727
Department of Health	NHS Great Yarmouth and Waveney CCG	04/10/2018	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	24132208	84,439.00	65491517 600004410
Department of Health	NHS Great Yarmouth and Waveney CCG	10/10/2018	GP Payments	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	24132211	939,045.88	65491950 8110975
Department of Health	NHS Great Yarmouth and Waveney CCG	10/10/2018	GP Payments	PRIMARY CARE INVESTMENTS	SUFFOLK GP FEDERATION CIC	24135447	97,250.00	26619750 3747
Department of Health	NHS Great Yarmouth and Waveney CCG	10/10/2018	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	24132219	266,171.83	99124104 2010
Department of Health	NHS Great Yarmouth and Waveney CCG	10/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE	24212799	61,110.50	19106439 NF00036429
Department of Health	NHS Great Yarmouth and Waveney CCG	10/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE	24212799	929.95	19106439 NF00036429
Department of Health	NHS Great Yarmouth and Waveney CCG	10/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE	24212799	12,246.00	19106439 NF00036429
Department of Health	NHS Great Yarmouth and Waveney CCG	10/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE	24212799	4,803.22	19106439 NF00036429
Department of Health	NHS Great Yarmouth and Waveney CCG	10/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	24220616	80,352.78	26619750 NF00036433
Department of Health	NHS Great Yarmouth and Waveney CCG	10/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	24220616	3,088.00	26619750 NF00036433
Department of Health	NHS Great Yarmouth and Waveney CCG	10/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	24220616	3,841.15	26619750 NF00036433
Department of Health	NHS Great Yarmouth and Waveney CCG	10/10/2018	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	24227256	79,200.00	106995152 145829
Department of Health	NHS Great Yarmouth and Waveney CCG	10/10/2018	Healthcare - Non NHS	ACUTE COMMISSIONING	BOURN HALL LTD	24227547	26,250.00	87629778 16256
Department of Health	NHS Great Yarmouth and Waveney CCG	10/10/2018	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24232327	1,378,381.00	65493321 MAN1020984
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Charges from CSU	CHILD AND ADOLESCENT MENTAL HEALTH	NHS ARDEN AND GEM CSU	24152317	360	6826164259 7312611949
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Charges from CSU	COMMISSIONING SCHEMES	NHS ARDEN AND GEM CSU	24152317	4474.67	6826164259 7312611949
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS ARDEN AND GEM CSU	24152317	1,233.00	6826164259 7312611949
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	24152317	3,088.00	6826164259 7312611949
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	24152317	668.00	6826164259 7312611949
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Charges from CSU	NON RECURRENT PROGRAMMES	NHS ARDEN AND GEM CSU	24152317	103	6826164259 7312611949
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS ARDEN AND GEM CSU	24152317	206	6826164259 7312611949
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Charges from CSU	PRINCIPAL CARE IT	NHS ARDEN AND GEM CSU	24152317	40,229.42	6826164259 7312611949
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Charges from CSU	SAFE GUARDING	NHS ARDEN AND GEM CSU	24152317	359.25	6826164259 7312611949
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Rent	CHILD AND ADOLESCENT MENTAL HEALTH	NHS PROPERTY SERVICES LTD	24195233	1,422.00	156725100 H11610
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Rent	COMMISSIONING SCHEMES	NHS PROPERTY SERVICES LTD	24195233	4,422	156725100 H11610
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Rent	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS PROPERTY SERVICES LTD	24195233	1,020.79	156725100 H11610
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	24195233	14,817.76	156725100 H11610
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Rent	MEDICINES MANAGEMENT - CLINICAL	NHS PROPERTY SERVICES LTD	24195233	3,081.00	156725100 H11610
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Rent	NON RECURRENT PROGRAMMES	NHS PROPERTY SERVICES LTD	24195233	474	156725100 H11610
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Rent	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	24195233	474	156725100 H11610
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Healthcare	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	24228483	4,508.38	57792055
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	24228483	10,533.53	6826164259 7312611999
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	24228483	740,008.00	6826164259 7312611999
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Healthcare	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	24228483	35,053.00	65493994 57792027
Department of Health	NHS Great Yarmouth and Waveney CCG	11/10/2018	Healthcare	EAST COAST COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	24300225	805,111.00	6864901325 4881565
Department of Health	NHS Great Yarmouth and Waveney CCG	17/10/2018	Apprenticeship Levy Payable	Apprenticeship Levy Payable	HMRC	24300025	588	120P005020771906
Department of Health	NHS Great Yarmouth and Waveney CCG	17/10/2018	Income tax <1Y	Income tax <1Y	HMRC	24300025	60,508.00	120P005020771906
Department of Health	NHS Great Yarmouth and Waveney CCG	17/10/2018	Income tax <1Y-Student Loan	Income tax <1Y-Student Loan	HMRC	24300025	1,228.00	120P005020771906
Department of Health	NHS Great Yarmouth and Waveney CCG	17/10/2018	National Insurance <1 Y-NI-EE	National Insurance <1 Y-NI-EE	HMRC	24300025	155,144.00	120P005020771906
Department of Health	NHS Great Yarmouth and Waveney CCG	17/10/2018	National Insurance <1 Y-NI-EE	National Insurance <1 Y-NI-EE	HMRC	24300025	177,221.25	120P005020771906
Department of Health	NHS Great Yarmouth and Waveney CCG	17/10/2018	Statutory Mat Pay <1 Y	Statutory Mat Pay <1 Y	HMRC	24300025	1,068.56	120P005020771906
Department of Health	NHS Great Yarmouth and Waveney CCG	18/10/2018	Healthcare - Non NHS	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	24261899	623,038.00	193098675 114872
Department of Health	NHS Great Yarmouth and Waveney CCG	18/10/2018	Healthcare - Non NHS	PATIENT TRANSPORT	EAST NORFOLK MEDICAL PRACTICE	24261899	151.70	193098675 114872
Department of Health	NHS Great Yarmouth and Waveney CCG	18/10/2018	Healthcare - Non NHS	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	24301852	167,209.78	193098675 114845
Department of Health	NHS Great Yarmouth and Waveney CCG	18/10/2018	Healthcare	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	24341243	60,000.00	0 1760
Department of Health	NHS Great Yarmouth and Waveney CCG	18/10/2018	Healthcare - Non NHS	CEO/ BOARD OFFICE	NORFOLK COUNTY COUNCIL	24261896	70,000.00	106995152 147123
Department of Health	NHS Great Yarmouth and Waveney CCG	18/10/2018	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24252325	65,000.00	65493321 100540
Department of Health	NHS Great Yarmouth and Waveney CCG	25/10/2018	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24261879	11,034.40	65493321 C000565
Department of Health	NHS Great Yarmouth and Waveney CCG	25/10/2018	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24261879	594,093.66	654926212 100236
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24442067	134,595.19	65493321 MAN1010217
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	DR J OUDENHAARDEN & PARTNERS	24212788	13,376.19	0 NF000036418
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	Primary Care	DR M S BUTT	24346145	18,122.28	0 NF000036628
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	Primary Care	DR M S BUTT	24346145	4,324.36	0 NF000036628
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	Primary Care	DR M S BUTT	24346145	6,024.24	0 NF000036628
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	Primary Care	DR M S BUTT	24346145	17,031.27	0 NF000036628
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	Healthcare - Non NHS	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	24418622	61,048.79	10417891 9218126
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	24442070	4263	106995152 1471227
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	FAMILY ACTION	24442089	40,000.00	22141031 23709
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	FUNDED NURSING CARE	24442073	79,811.00	0 4881565
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	LOCAL ENHANCED SERVICES	NORFOLK COUNTY COUNCIL	24457725	6,825.77	0 NF000036630
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	BECLES MEDICAL CENTRE	24457725	478.94	0 NF000036630
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	BECLES MEDICAL CENTRE	24457725	155,632.17	0 NF000036630
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	BECLES MEDICAL CENTRE	24457725	9,571.58	0 NF000036630
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	BECLES MEDICAL CENTRE	24457725	3088.17	0 NF000036630
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	BECLES MEDICAL CENTRE	24457725	425.05	0 NF000036630
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	Primary Care	BECLES MEDICAL CENTRE	24457725	1,222.30	0 NF000036630
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	Primary Care	BECLES MEDICAL CENTRE	24457725	5,165.20	0 NF000036630
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	Primary Care	BECLES MEDICAL CENTRE	24457725	11,288.30	0 NF000036630
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	Primary Care	BECLES MEDICAL CENTRE	24457725	1,147.50	0 NF000036630
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	LOCAL ENHANCED SERVICES	DR A EMERSON & PARTNERS	24457726	16,795.48	0 NF000036631
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	Primary Care	DR A EMERSON & PARTNERS	24457726	296.8	0 NF000036631
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	Primary Care	DR A EMERSON & PARTNERS	24457726	208.37	0 NF000036631
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	DR A EMERSON & PARTNERS	24457726	55.65	0 NF000036631
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	LOCAL ENHANCED SERVICES	DR A EMERSON & PARTNERS	24457727	59,599.93	0 NF000036632
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	DR A EMERSON & PARTNERS	24457727	11,845.00	0 NF000036632
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	DR A EMERSON & PARTNERS	24457727	7,475.80	0 NF000036632
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	DR A EMERSON & PARTNERS	24457727	9,232.56	0 NF000036632
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	DR A EMERSON & PARTNERS	24457727	17,250.00	0 NF000036632
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	DR A EMERSON & PARTNERS	24457727	984.99	0 NF000036632
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	Primary Care	DR A EMERSON & PARTNERS	24457727	208.37	0 NF000036632
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	Primary Care	DR A EMERSON & PARTNERS	24457727	2,292.60	0 NF000036632
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	Primary Care	DR A EMERSON & PARTNERS	24457727	2,347.77	0 NF000036632
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	24457729	5,916.00	0 NF000036634
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	24457729	9,012.78	0 NF000036634
Department of Health	NHS Great Yarmouth and Waveney CCG	26/10/2018	GP Payments	PRC DELEGATED				

