

A3131 - Expenditure Over Threshold

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: 06/11/2018 08:54:45

Department Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (æ)	VAT registration number	Purchase invoice number
Department NHS Great Yarmouth and Waveney CCG	02/08/2018	Healthcare - Non NHS	CONTINUING HEALTHCARE	BARCHESTER HEALTHCARE LTD	23290518	-61,996.51	7966420 84	CRLB001
Department NHS Great Yarmouth and Waveney CCG	02/08/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	23290550	2,108,333.00	119106439 GB	SIN007478
Department NHS Great Yarmouth and Waveney CCG	02/08/2018	Healthcare	High Cost Drugs	NHS SUPPLY CHAIN	23290600	27,051.74		1019083131
Department NHS Great Yarmouth and Waveney CCG	02/08/2018	GP Payments	Primary Care	SUFFOLK GP FEDERATION CIC	23290640	58,143.00	982574870	INV3468
Department NHS Great Yarmouth and Waveney CCG	10/08/2018	Healthcare - Non NHS	COMMUNITY SERVICES	PROGRAMME PROJECTS	23345244	65,438.55	106995152	1456044
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23363438	30,671.85	654931321	GF50008197
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	23363559	359.75	GB526164259	7312611406
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	23363559	4,475.02	GB526164259	7312611406
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	23363559	1,233.41	GB526164259	7312611406
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	23363559	3,083.54	GB526164259	7312611406
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	23363559	668.1	GB526164259	7312611406
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	23363559	102.78	GB526164259	7312611406
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	23363559	205.57	GB526164259	7312611406
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	23363559	40,729.42	GB526164259	7312611406
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	23363559	359.75	GB526164259	7312611406
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	23363563	10,533.53	GB526164259	7312611407
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	23363563	74,060.88	GB526164259	7312611407
Department NHS Great Yarmouth and Waveney CCG	17/08/2018	Apprenticeship Levy Payable	Apprenticeship Levy Payable	HMRC	23377086	510		120PE005620771904
Department NHS Great Yarmouth and Waveney CCG	17/08/2018	Income tax <1Yr	Income tax <1Yr	HMRC	23377086	56,577.60		120PE005620771904
Department NHS Great Yarmouth and Waveney CCG	17/08/2018	Income tax <1Yr-Student Loans	Income tax <1Yr-Student Loans	HMRC	23377086	840		120PE005620771904
Department NHS Great Yarmouth and Waveney CCG	17/08/2018	National Insurance < 1 yr-NI- ERS	National Insurance < 1 yr-NI- ERS	HMRC	23377086	37,985.08		120PE005620771904
Department NHS Great Yarmouth and Waveney CCG	17/08/2018	National Insurance < 1 yr-NI-EES	National Insurance < 1 yr-NI-EES	HMRC	23377086	26,880.66		120PE005620771904
Department NHS Great Yarmouth and Waveney CCG	17/08/2018	Statutory Mat Pay < 1 yr	Statutory Mat Pay < 1 yr	HMRC	23377086	-3,386.86		120PE005620771904
Department NHS Great Yarmouth and Waveney CCG	10/08/2018	Healthcare - Non NHS	PROGRAMME PROJECTS	CONEXUS HEALTHCARE LTD	23384923	30,000.00	284044407	S166
Department NHS Great Yarmouth and Waveney CCG	10/08/2018	Healthcare	AMBULANCE SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	23384944	179,182.60	193098675	114739
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Healthcare	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	23384965	80,511.00	GB654921325	6000000144
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	23384978	939,045.88	654919501	8110230
Department NHS Great Yarmouth and Waveney CCG	23/08/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	23386006	-26,840.00	119106439 GB	SCR000689
Department NHS Great Yarmouth and Waveney CCG	23/08/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	23386011	-53,679.36	119106439 GB	SCR000690
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Healthcare	ACUTE COMMISSIONING	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	23386018	32,105.78	654440779	2000021946
Department NHS Great Yarmouth and Waveney CCG	09/08/2018	Healthcare	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	23386019	34,835.00		57790659
Department NHS Great Yarmouth and Waveney CCG	10/08/2018	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	23386023	266,171.83	991241024	1701
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	23396663	3,091.34		NF000035555
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	23396663	17,132.95		NF000035555
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	23396663	13,514.73		NF000035555
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	23396675	61,110.90		NF000035567
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	23396675	435.4		NF000035567
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	23396675	929.95		NF000035567
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	23396675	1,978.40		NF000035567
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	23396675	12,246.00		NF000035567
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	23396675	4,803.22		NF000035567
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	SUFFOLK GP FEDERATION CIC	23396678	80,352.78	982574870	NF000035572
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	SUFFOLK GP FEDERATION CIC	23396678	303.8	982574870	NF000035572
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	SUFFOLK GP FEDERATION CIC	23396678	1,060.70	982574870	NF000035572
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	SUFFOLK GP FEDERATION CIC	23396678	3,841.15	982574870	NF000035572
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	23400191	11,914.43		NF000035568
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	23400191	6,487.46		NF000035568
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	23400191	169.51		NF000035568
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	23400191	19,704.66		NF000035568
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	23400191	301.89		NF000035568
Department NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	23400191	306.11		NF000035568
Department NHS Great Yarmouth and Waveney CCG	13/08/2018	Healthcare - Non NHS	CONTINUING HEALTHCARE	BARCHESTER HEALTHCARE LTD	23430940	-41,178.93	7966420 84	CRLB002
Department NHS Great Yarmouth and Waveney CCG	13/08/2018	Healthcare - Non NHS	CONTINUING HEALTHCARE	BARCHESTER HEALTHCARE LTD	23430940	-9,231.83	7966420 84	CRLB002
Department NHS Great Yarmouth and Waveney CCG	13/08/2018	Healthcare - Non NHS	CONTINUING HEALTHCARE	BARCHESTER HEALTHCARE LTD	23430940	-45,406.25	7966420 84	CRLB002
Department NHS Great Yarmouth and Waveney CCG	16/08/2018	Non-Executive Members	CEO/ BOARD OFFICE	HM REVENUE AND CUSTOMS	23512130	71,540.08	GB654462331	XQ007367089367
Department NHS Great Yarmouth and Waveney CCG	23/08/2018	Healthcare - Non NHS	CQUIN	EAST COAST COMMUNITY HEALTHCARE CIC	23519192	96,391.00	119106439 GB	SIN007251
Department NHS Great Yarmouth and Waveney CCG	23/08/2018	Healthcare	PRESCRIBING	NHS SUPPLY CHAIN	23519434	25,050.04		1019090853

Departmer NHS Great Yarmouth and Waveney CCG	30/08/2018	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23532987	-40,328.44	654931321	C0006476
Departmer NHS Great Yarmouth and Waveney CCG	23/08/2018	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	23563521	28,237.00	119106439 GB	SIN007517
Departmer NHS Great Yarmouth and Waveney CCG	23/08/2018	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	23566587	101,368.41	106995152	4858694
Departmer NHS Great Yarmouth and Waveney CCG	23/08/2018	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	23566588	95,214.65	106995152	4868113
Departmer NHS Great Yarmouth and Waveney CCG	23/08/2018	Healthcare - Non NHS	ACUTE COMMISSIONING	BOURN HALL LTD	23597273	28,170.00	876329778	16237
Departmer NHS Great Yarmouth and Waveney CCG	23/08/2018	Healthcare	PRESCRIBING	NHS SUPPLY CHAIN	23597344	28,360.39		1019096923
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR BOUCH & PARTNERS	23610467	63,514.00		IA0022018
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	23633184	8,710.55		NF000035687
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	23633184	143,737.12		NF000035687
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	23633184	9,571.58		NF000035687
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	23633184	3,088.17		NF000035687
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	23633184	354.2		NF000035687
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	23633185	-35,655.85		NF000035688
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	23633185	-296.8		NF000035688
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	23633185	-2,340.80		NF000035688
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	23633185	-55.65		NF000035688
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR BOUCH & PARTNERS	23633187	1,400.00		NF000035691
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR BOUCH & PARTNERS	23633187	92,178.96		NF000035691
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR BOUCH & PARTNERS	23633187	5,471.67		NF000035691
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	23633189	5,642.75		NF000035693
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	23633189	560		NF000035693
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	23633189	80,298.86		NF000035693
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	23633189	6,166.75		NF000035693
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR ANDERSON & PARTNERS LOWESTOFT	23633189	441.6		NF000035693
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR G ROGERS	23633192	31,193.95		NF000035697
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR G ROGERS	23633192	16,837.43		NF000035697
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR G ROGERS	23633192	1,275.00		NF000035697
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR G ROGERS	23633192	5,048.95		NF000035697
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR G ROGERS	23633192	677.6		NF000035697
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	23633194	464.14		NF000035699
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	23633194	1,260.00		NF000035699
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	23633194	112,057.81		NF000035699
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	23633194	276.25		NF000035699
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	23633194	237.72		NF000035699
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	23633194	8,916.67		NF000035699
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	23633194	149.5		NF000035699
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M S BUTT	23633196	1,923.81		NF000035701
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M S BUTT	23633196	280		NF000035701
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M S BUTT	23633196	48,777.72		NF000035701
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Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M S BUTT	23633196	246.1		NF000035701
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	23633197	-335.95		NF000035702
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	23633197	-60,000.00		NF000035702
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	23633197	-62.99		NF000035702
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	23633197	-1,897.08		NF000035702
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	23633197	-1,881.38		NF000035702
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	23633198	595.86		NF000035703
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	23633198	840		NF000035703
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	23633198	98,348.76		NF000035703
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	23633198	4,187.50		NF000035703
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M SEEHRA & PARTNERS	23633198	144.9		NF000035703
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	23633200	3,304.06		NF000035705
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	23633200	420		NF000035705
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	23633200	98,395.71		NF000035705
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	23633200	5,749.98		NF000035705
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR M VALLIS & PARTNERS	23633200	250.7		NF000035705
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	23633202	3,812.13		NF000035707
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	23633202	5,691.81		NF000035707
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	23633202	1,540.00		NF000035707
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	23633202	116,565.37		NF000035707
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	23633202	554.1		NF000035707
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	23633202	7,312.75		NF000035707
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	23633202	1,686.48		NF000035707
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	23633202	319.7		NF000035707
Departmer NHS Great Yarmouth and Waveney CCG	31/08/2018	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	23633202	501.6		NF000035707

