

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: 29/11/2018 11:05:30

Department Family	Entity	Date	Expense Type	Expense area	Supplier	Transactio	AP Amount (a)	VAT	Regist	Purchase Invoice number
Department of Health	NHS Great Yarmouth and Waveney CCG	03/09/2018	Healthcare	ACUTE COMMISSIONING	NHS SUPPLY CHAIN	23710581	31,695.24			1018101728
Department of Health	NHS Great Yarmouth and Waveney CCG	03/09/2018	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23683634	10,712,878.92	6.55E+08	99992	
Department of Health	NHS Great Yarmouth and Waveney CCG	03/09/2018	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23686566	69,077.09	6.55E+08	99538	
Department of Health	NHS Great Yarmouth and Waveney CCG	03/09/2018	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23692958	228,851.15	6.55E+08	GF50008224	
Department of Health	NHS Great Yarmouth and Waveney CCG	03/09/2018	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23692962	1,824,694.44	6.55E+08	GF50008223	
Department of Health	NHS Great Yarmouth and Waveney CCG	03/09/2018	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23692976	267,821.97	6.55E+08	99993	
Department of Health	NHS Great Yarmouth and Waveney CCG	03/09/2018	Healthcare	ACUTE COMMISSIONING	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23735408	176,514.00	6.55E+08	6000004278	
Department of Health	NHS Great Yarmouth and Waveney CCG	03/09/2018	Healthcare	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23693011	220,485.48	6.55E+08	6000004194	
Department of Health	NHS Great Yarmouth and Waveney CCG	03/09/2018	Healthcare	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	23730486	34,109.76	6.55E+08	P0001176	
Department of Health	NHS Great Yarmouth and Waveney CCG	03/09/2018	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23638627	110,426.71	6.55E+08	70022163	
Department of Health	NHS Great Yarmouth and Waveney CCG	06/09/2018	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	23735383	27,325.00	6.55E+08	8110169	
Department of Health	NHS Great Yarmouth and Waveney CCG	06/09/2018	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23759420	28,237.00	6.55E+08	6000001628	
Department of Health	NHS Great Yarmouth and Waveney CCG	06/09/2018	Healthcare - Non	PATIENT TRANSPORT	E-ZC MEDICAL TRANSPORT SERVICES LTD	23735411	167,209.78	1.93E+08	114795	
Department of Health	NHS Great Yarmouth and Waveney CCG	06/09/2018	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	23735425	32,507.10	6.54E+08	200022189	
Department of Health	NHS Great Yarmouth and Waveney CCG	06/09/2018	Healthcare	MENTAL HEALTH SERVICES - ADULTS	MILESTONES	23758637	33,335.00		INV0216133	
Department of Health	NHS Great Yarmouth and Waveney CCG	06/09/2018	Healthcare - Non	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	23638585	2,108,333.00	11910643	SIN07584	
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2018	Healthcare - Non	OUT OF HOURS	INTEGRATED CARE 24 LTD	23793343	266,171.83	9.91E+08	1789	
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2018	Healthcare - Non	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	23793420	28,237.00	11910643	SIN07584	
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2018	Healthcare	C&M-GMS Other GP Payments	Primary Care	23815225	17,132.95		NF000035979	
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2018	Healthcare	C&M-GMS QOF / GP Payments	Primary Care	23815225	13,514.73		NF000035979	
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2018	Healthcare	GP Payments	Primary Care	23815269	61,110.90		NF000035990	
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2018	Healthcare	GP Payments	Primary Care	23815269	929.95		NF000035990	
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2018	Healthcare	GP Payments	Primary Care	23815269	12,246.00		NF000035990	
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2018	Healthcare	GP Payments	Primary Care	23815269	8,803.22		NF000035990	
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2018	Healthcare	GP Payments	Primary Care	23815279	80,352.78	9.83E+08	NF000035994	
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2018	Healthcare	GP Payments	Primary Care	23815279	1,060.70	9.83E+08	NF000035994	
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2018	Healthcare	GP Payments	Primary Care	23815279	3,841.15	9.83E+08	NF000035994	
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2018	Healthcare - Non	CHILD AND ADOLESCENT MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	23830909	32,047.80	1.04E+08	9217029	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Healthcare	C&M-GMS Pract GP Payments	Primary Care	23830953	91,760.50		10270	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	23791816	93,045.88	6.55E+08	8110644	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Charges from CSI CHILD AND ADOLESCENT MENTAL HEALTH		NHS ARDEN AND GEM CSU	23791821	359.75	GB526164	7312611674	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Charges from CSI COMMISSIONING SCHEMES		NHS ARDEN AND GEM CSU	23791821	4,475.02	GB526164	7312611674	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Charges from CSI CONTINUING HEALTHCARE ASSESSMENT & SUPPORT		NHS ARDEN AND GEM CSU	23791821	1,283.42	GB526164	7312611674	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Charges from CSI FINANCE		NHS ARDEN AND GEM CSU	23791821	3,084.68	GB526164	7312611674	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Charges from CSI MEDICINES MANAGEMENT - CLINICAL		NHS ARDEN AND GEM CSU	23791821	668.18	GB526164	7312611674	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Charges from CSI NON RECURRENT PROGRAMMES		NHS ARDEN AND GEM CSU	23791821	102.78	GB526164	7312611674	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Charges from CSI PRC DELEGATED CO-COMMISSIONING		NHS ARDEN AND GEM CSU	23791821	205.57	GB526164	7312611674	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Charges from CSI PRIMARY CARE IT		NHS ARDEN AND GEM CSU	23791821	40,729.42	GB526164	7312611674	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Charges from CSI SAFEGUARDING		NHS ARDEN AND GEM CSU	23791821	359.74	GB526164	7312611674	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Charges from CSI CORPORATE BALANCE SHEET		NHS ARDEN AND GEM CSU	23791821	10,533.58	GB526164	7312611674	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Charges from CSI FINANCE		NHS ARDEN AND GEM CSU	23791834	74,060.83	GB526164	7312611675	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23865265	29,983.28	6.55E+08	97145	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23865269	36,925.20	6.55E+08	97258	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Healthcare	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	23865678	80,511.00	GB654921	6000000861	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23865709	55,569.92	6.55E+08	90120163	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Healthcare	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	23865723	36,287.00	GB654935	57791346	
Department of Health	NHS Great Yarmouth and Waveney CCG	13/09/2018	Healthcare - Non	PROGRAMME PROJECTS	SUFFOLK COUNTY COUNCIL	23865916	295,295.25	1.04E+08	9217289	
Department of Health	NHS Great Yarmouth and Waveney CCG	18/09/2018	Apprenticeship L	BALANCE SHEET	HMRC	23880025	700		120PE05620771905	
Department of Health	NHS Great Yarmouth and Waveney CCG	18/09/2018	Income tax <1yr	BALANCE SHEET	HMRC	23880025	63,012.40		120PE05620771905	
Department of Health	NHS Great Yarmouth and Waveney CCG	18/09/2018	Income tax <1yr	BALANCE SHEET	HMRC	23880025	1,015.00		120PE05620771905	
Department of Health	NHS Great Yarmouth and Waveney CCG	18/09/2018	National Insuranc	BALANCE SHEET	HMRC	23880025	12,694.64		120PE05620771905	
Department of Health	NHS Great Yarmouth and Waveney CCG	18/09/2018	National Insuranc	BALANCE SHEET	HMRC	23880025	29,230.33		120PE05620771905	
Department of Health	NHS Great Yarmouth and Waveney CCG	18/09/2018	Statutory Mat Pa	BALANCE SHEET	HMRC	23880025	-1,602.84		120PE05620771905	
Department of Health	NHS Great Yarmouth and Waveney CCG	20/09/2018	Healthcare - Non	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	23869966	86,786.73	1.07E+08	4877794	
Department of Health	NHS Great Yarmouth and Waveney CCG	20/09/2018	Healthcare - Non	COMMISSIONING SCHEMES	WAVENEY DISTRICT COUNCIL	23945430	35,000.00		7295643	
Department of Health	NHS Great Yarmouth and Waveney CCG	20/09/2018	Healthcare - Non	COMMISSIONING SCHEMES	WAVENEY DISTRICT COUNCIL	23945410	35,000.00		900037995	
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	GP Payments	Primary Care	BECCLIS MEDICAL CENTRE	24020816	7,793.64		NF000036105	
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	GP Payments	Primary Care	BECCLIS MEDICAL CENTRE	24020816	143,737.12		NF000036105	
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	GP Payments	Primary Care	BECCLIS MEDICAL CENTRE	24020816	2,630.56		NF000036105	
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	GP Payments	Primary Care	BECCLIS MEDICAL CENTRE	24020816	9,571.58		NF000036105	
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	GP Payments	Primary Care	BECCLIS MEDICAL CENTRE	24020816	3,088.17		NF000036105	
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	GP Payments	Primary Care	BECCLIS MEDICAL CENTRE	24020816	414		NF000036105	
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Cost: GP Payments	Primary Care	24020817	-38,267.08		NF000036106		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS GP St: GP Payments	Primary Care	24020817	-296.8		NF000036106		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Prscc GP Payments	Primary Care	24020817	-1,212.00		NF000036106		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Volun GP Payments	Primary Care	24020817	-55.65		NF000036106		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Cost: GP Payments	Primary Care	24020818	61,937.50		NF000036107		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Globa GP Payments	Primary Care	24020818	85,390.46		NF000036107		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS PCCO L GP Payments	Primary Care	24020818	8,272.04		NF000036107		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Prem GP Payments	Primary Care	24020818	17,250.00		NF000036107		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Prem GP Payments	Primary Care	24020818	882.28		NF000036107		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Prof: GP Payments	Primary Care	24020818	9,590.07		NF000036107		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Prem GP Payments	Primary Care	24020818	1,111.00		NF000036107		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Cost: GP Payments	Primary Care	24020820	4,645.55		NF000036111		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Globa GP Payments	Primary Care	24020820	80,298.86		NF000036111		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS PCCO S GP Payments	Primary Care	24020820	4,810.41		NF000036111		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Prem GP Payments	Primary Care	24020820	6,166.75		NF000036111		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Prof: GP Payments	Primary Care	24020820	877.2		NF000036111		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Prem GP Payments	Primary Care	24020822	31,602.88		NF000036112		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Globa GP Payments	Primary Care	24020822	43,780.39		NF000036113		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Other GP Payments	Primary Care	24020822	2,510.50		NF000036113		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS PCCO L GP Payments	Primary Care	24020822	7,335.58		NF000036113		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS PCCO S GP Payments	Primary Care	24020822	2,135.52		NF000036113		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Prem GP Payments	Primary Care	24020822	3,482.07		NF000036113		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Prscc GP Payments	Primary Care	24020822	1,073.60		NF000036113		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	ME-GMS GP Pen: GP Payments	Primary Care	24020822	3,442.50		NF000036113		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	ME-GMS GP Pen: GP Payments	Primary Care	24020822	3,571.04		NF000036113		
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2018	C&M-GMS Cost: GP Payments	Primary Care	24020824	33,418.85		NF000036115		

