

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	05/01/2017	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	15543276	18,701.12	106995152	1401456
Department of Health	NHS Great Yarmouth and Waveney CCG	05/01/2017	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	15543276	7,113.68	106995152	1401456
Department of Health	NHS Great Yarmouth and Waveney CCG	05/01/2017	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	15543276	10,995.44	106995152	1401456
Department of Health	NHS Great Yarmouth and Waveney CCG	05/01/2017	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	15543276	576.24	106995152	1401456
Department of Health	NHS Great Yarmouth and Waveney CCG	05/01/2017	Healthcare	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	15555660	32,103.00	654935994	10105156
Department of Health	NHS Great Yarmouth and Waveney CCG	05/01/2017	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15555663	106,665.45	654910528	70017375
Department of Health	NHS Great Yarmouth and Waveney CCG	05/01/2017	Healthcare - Non NHS	MEDICAL SUPPLIES	NHS SUPPLY CHAIN	15567532	55,690.85	654434729	1017187780
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	Healthcare - Non NHS	Out of area treatments	SPIRE HEALTHCARE LTD	15582329	50,247.07	915970991	06MNCA161708
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	15582368	181,215.00	654919501	8101282
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	15582370	807,852.41	654919501	8101257
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	Healthcare - Non NHS	MENTAL HEALTH SERVICES - OTHER	GREAT YARMOUTH & WAVENEY MIND	15629744	60,452.00	0	FOURTHQUARTER201617
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	Healthcare - Non NHS	MENTAL HEALTH SERVICES	NORFOLK COUNTY COUNCIL	15629839	32,094.84	106995152	1402581
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	15637027	43,453.72	0	NF000026581
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	15637027	265.38	0	NF000026581
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	15637027	8,640.55	0	NF000026581
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	15637030	3,422.79	0	NF000026585
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	15637030	13,233.22	0	NF000026585
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	DR LALL & PARTNERS LOWESTOFT	15637030	12,276.46	0	NF000026585
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	15637036	60,567.47	119106439	NF000026594
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	15637036	1,356.60	119106439	NF000026594
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	15637036	60,709.57	119106439	NF000026594
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	15637036	4,482.53	119106439	NF000026594
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	15637038	23,995.25	119106439 GB	NF000026597
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	15637038	392.49	119106439 GB	NF000026597
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	15637038	220.65	119106439 GB	NF000026597
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	15637038	1,458.20	119106439 GB	NF000026597
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	15637039	53,228.67	119106439 GB	NF000026599
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	15637039	934.5	119106439 GB	NF000026599
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	15637039	449.74	119106439 GB	NF000026599
Department of Health	NHS Great Yarmouth and Waveney CCG	10/01/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	15637039	3,351.27	119106439 GB	NF000026599
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Healthcare - Non NHS	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	15638547	308,417.00	106995152	1400671
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Non Healthcare	PRIMARY CARE IT	NHS NORTH AND EAST LONDON CSU	15638738	146,906.75	654442045	7311405263
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Non Healthcare	BUSINESS INFORMATICS	NHS NORTH AND EAST LONDON CSU	15641026	8,506.65	654442045	7311405275
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Healthcare	CHILD AND ADOLESCENT MENTAL HEALTH	NHS NORTH AND EAST LONDON CSU	15641026	197.05	654442045	7311405275
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Healthcare	COMMISSIONING - NON ACUTE	NHS NORTH AND EAST LONDON CSU	15641026	14,791.50	654442045	7311405275
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Healthcare	COMMISSIONING SCHEMES	NHS NORTH AND EAST LONDON CSU	15641026	197.05	654442045	7311405275
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Healthcare	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH AND EAST LONDON CSU	15641026	25,826.11	654442045	7311405275
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Non Healthcare	OPERATIONS MANAGEMENT	NHS NORTH AND EAST LONDON CSU	15641026	37,122.43	654442045	7311405275
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Non Healthcare	PRC DELEGATED CO-COMMISSIONING	NHS NORTH AND EAST LONDON CSU	15641026	394.1	654442045	7311405275
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Healthcare	PRESCRIBING	NHS NORTH AND EAST LONDON CSU	15641026	34,821.44	654442045	7311405275
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Non Healthcare	PROGRAMME PROJECTS	NHS NORTH AND EAST LONDON CSU	15641026	3,973.53	654442045	7311405275
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Healthcare	SAFEGUARDING	NHS NORTH AND EAST LONDON CSU	15641026	1,182.29	654442045	7311405275
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	15641340	86,030.29	654926016	IHT4000018981
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15648969	529,679.92	654926212	88045
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15648970	582,959.55	654926212	88521
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	15648971	2,144,576.10	119106439 GB	SIN004464
Department of Health	NHS Great Yarmouth and Waveney CCG	12/01/2017	Healthcare	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	15662450	33,091.00	654950120	450472
Department of Health	NHS Great Yarmouth and Waveney CCG	13/01/2017	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15662505	-55,000.00	654931517	6100000040
Department of Health	NHS Great Yarmouth and Waveney CCG	13/01/2017	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15670545	55,000.00	654931517	6000000213
Department of Health	NHS Great Yarmouth and Waveney CCG	13/01/2017	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15670825	46,278.77	654440779	2000017003
Department of Health	NHS Great Yarmouth and Waveney CCG	13/01/2017	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15670835	2,290,757.95	654931517	6000000562
Department of Health	NHS Great Yarmouth and Waveney CCG	13/01/2017	Healthcare	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15670841	218,735.58	654931517	6000000620
Department of Health	NHS Great Yarmouth and Waveney CCG	17/01/2017	Income tax	Income tax	HMRC	15671262	60,211.45	0	120PE005620771709
Department of Health	NHS Great Yarmouth and Waveney CCG	17/01/2017	Income tax	Income tax	HMRC	15671262	171	0	120PE005620771709
Department of Health	NHS Great Yarmouth and Waveney CCG	17/01/2017	National Insurance	National Insurance	HMRC	15671262	37,664.05	0	120PE005620771709
Department of Health	NHS Great Yarmouth and Waveney CCG	17/01/2017	National Insurance	National Insurance	HMRC	15671262	26,030.30	0	120PE005620771709
Department of Health	NHS Great Yarmouth and Waveney CCG	17/01/2017	Statutory Mat Pay	Statutory Mat Pay	HMRC	15671262	-1,101.38	0	120PE005620771709
Department of Health	NHS Great Yarmouth and Waveney CCG	19/01/2017	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	15683952	76,148.85	106995152	1398767
Department of Health	NHS Great Yarmouth and Waveney CCG	19/01/2017	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	15706026	72,182.70	991241024	11921
Department of Health	NHS Great Yarmouth and Waveney CCG	19/01/2017	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	15706030	-72,182.70	991241024	11921CR
Department of Health	NHS Great Yarmouth and Waveney CCG	19/01/2017	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	15706146	246,443.33	991241024	11857
Department of Health	NHS Great Yarmouth and Waveney CCG	19/01/2017	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15717421	140,242.01	654931321	MAN1008079
Department of Health	NHS Great Yarmouth and Waveney CCG	19/01/2017	Healthcare	CHILD AND ADOLESCENT MENTAL HEALTH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15717436	36,121.84	654926212	89037
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	Healthcare - Non NHS	PROGRAMME PROJECTS	SUFFOLK COUNTY COUNCIL	15717442	679,980.00	104178791	9195691
Department of Health	NHS Great Yarmouth and Waveney CCG	19/01/2017	Healthcare	Out of area treatments	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	15739130	34,107.00	654948687	5010091979
Department of Health	NHS Great Yarmouth and Waveney CCG	19/01/2017	Healthcare - Non NHS	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	15739146	1,428,730.00	106995152	1384539
Department of Health	NHS Great Yarmouth and Waveney CCG	19/01/2017	Healthcare - Non NHS	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	15739146	113,000.00	106995152	1384539
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15778791	-28,169.35	654910528	60025733
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15796884	82,205.65	654910528	80185010
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15796902	46,330.85	654931321	GF50007095
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	Healthcare - Non NHS	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST	15817361	29,144.13	0	24443
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15826600	77,496.65	654931321	MAN1008126
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15843817	-590.09	0	NF000026723
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15843817	-101.9	0	NF000026723
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15843817	-773.17	0	NF000026723
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15843817	-11,843.70	0	NF000026723
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15843817	-12,682.69	0	NF000026723
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15843818	10,953.85	0	NF000026724
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15843818	9,635.85	0	NF000026724
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15843818	1,567.44	0	NF000026724
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	15843818	132,770.55	0	NF000026724

