

A3131 - Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Great Yarmouth and Waveney CCG	06/07/2017	Reimbursement	Reimbursement of care fees	JCC WILKINSON	17890614	27,450.46	0	101481-22-JUN-2017
Department of Health	NHS Great Yarmouth and Waveney CCG	06/07/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17894227	373,519.68	654926212	87353
Department of Health	NHS Great Yarmouth and Waveney CCG	06/07/2017	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17894230	47,985.83	654926212	89198
Department of Health	NHS Great Yarmouth and Waveney CCG	06/07/2017	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17894236	72,603.73	654926212	89205
Department of Health	NHS Great Yarmouth and Waveney CCG	06/07/2017	Healthcare - Non NHS	COMMUNITY SERVICES	NOTTINGHAM REHAB LTD	17894390	56,302.52	156919571	1800096500
Department of Health	NHS Great Yarmouth and Waveney CCG	06/07/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17894395	530,685.16	654926212	91879
Department of Health	NHS Great Yarmouth and Waveney CCG	06/07/2017	Healthcare - Non NHS	COMMUNITY SERVICES	GREAT YARMOUTH BOROUGH COUNCIL	17894426	28,500.00	106953958	2211765487
Department of Health	NHS Great Yarmouth and Waveney CCG	06/07/2017	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17894490	-837,050.00	654926212	92383
Department of Health	NHS Great Yarmouth and Waveney CCG	06/07/2017	Healthcare - Non NHS	PRESCRIBING	NHS SUPPLY CHAIN	17894581	25,262.36	654434729	1018060833
Department of Health	NHS Great Yarmouth and Waveney CCG	06/07/2017	Healthcare - Non NHS	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	17907172	15,271.19	654 442 045	7000024124
Department of Health	NHS Great Yarmouth and Waveney CCG	06/07/2017	Contract- Refuse & Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	17907172	14,394.03	654 442 045	7000024124
Department of Health	NHS Great Yarmouth and Waveney CCG	06/07/2017	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17907195	25,222.85	654931321	GF50007431
Department of Health	NHS Great Yarmouth and Waveney CCG	06/07/2017	Healthcare	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	17907442	33,731.00	654935994	57781545
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	Healthcare - Non NHS	Out of area treatments	BMI HEALTHCARE COLLECTIONS	17937970	28,655.75	235134980	72268
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17937976	492,298.16	654926212	91416
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	17938052	28,237.00	119106439 GB	SIN005587
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	DR I OUDENAARDEN & PARTNERS	17967422	32,947.98	0	NF000029636
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	DR J OUDENAARDEN & PARTNERS	17967422	12,315.94	0	NF000029636
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	17967442	930.24	0	NF000029647
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	17967442	25,763.63	0	NF000029647
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	17967442	6,966.55	0	NF000029647
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	17967447	60,567.47	119106439	NF000029649
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	17967447	12,246.01	119106439	NF000029649
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	NELSON MEDICAL PRACTICE	17967447	4,944.92	119106439	NF000029649
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17972423	12,281.13	0	NF000029650
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17972423	460.1	0	NF000029650
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	17972423	20,005.09	0	NF000029650
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	17972430	53,228.67	119106439 GB	NF000029652
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	17972430	76,772.28	119106439 GB	NF000029652
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	EAST COAST COMMUNITY HEALTHCARE CIC	17972430	3,700.20	119106439 GB	NF000029652
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	Healthcare - Non NHS	Out of area treatments	SPIRE HEALTHCARE LTD	17975493	75,233.49	915970991	06MNCAL17801
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	Healthcare - Non NHS	Out of area treatments	BMI HEALTHCARE COLLECTIONS	17975549	52,848.24	235134980	74481
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	17975709	192,036.00	654919501	8104233
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	17975714	973,281.72	654919501	8104213
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	17975731	271,277.59	991241024	13340
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Charges from CSU	CHILD AND ADOLESCENT MENTAL HEALTH	NHS NEL CSU	17975831	211.25	654442045	7312800702
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NEL CSU	17975831	6,816.00	654442045	7312800702
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Charges from CSU	COMMISSIONING SCHEMES	NHS NEL CSU	17975831	211.25	654442045	7312800702
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	17975831	25,730.30	654442045	7312800702
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Charges from CSU	OPERATIONS MANAGEMENT	NHS NEL CSU	17975831	36,960.31	654442045	7312800702
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Charges from CSU	PRC DELEGATED CO-COMMISSIONING	NHS NEL CSU	17975831	1,056.26	654442045	7312800702
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Charges from CSU	PRESCRIBING	NHS NEL CSU	17975831	34,878.51	654442045	7312800702
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	17975831	2,974.50	654442045	7312800702
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Charges from CSU	SAFEGUARDING	NHS NEL CSU	17975831	1,478.77	654442045	7312800702
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	17975832	83,109.38	654926016	IHT4000022461
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	17975846	2,108,333.00	119106439 GB	SIN005586
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17989144	8,842.18	0	NF000029630
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17989144	1,087.47	0	NF000029630
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17989144	3,997.66	0	NF000029630
Department of Health	NHS Great Yarmouth and Waveney CCG	11/07/2017	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	17989144	11,339.33	0	NF000029630
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Healthcare - Non NHS	PRESCRIBING	NHS SUPPLY CHAIN	17995672	27,337.61	654434729	1018066113
Department of Health	NHS Great Yarmouth and Waveney CCG	13/07/2017	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	17995679	32,475.00	654440779	2000018632
Department of Health	NHS Great Yarmouth and Waveney CCG	18/07/2017	Apprenticeship Levy	Apprenticeship Levy	HMRC	18041475	539	0	120PE005620771803
Department of Health	NHS Great Yarmouth and Waveney CCG	18/07/2017	Income tax	Income tax	HMRC	18041475	59,191.97	0	120PE005620771803
Department of Health	NHS Great Yarmouth and Waveney CCG	18/07/2017	Income tax	Income tax	HMRC	18041475	335	0	120PE005620771803
Department of Health	NHS Great Yarmouth and Waveney CCG	18/07/2017	National Insurance	National Insurance	HMRC	18041475	38,476.97	0	120PE005620771803
Department of Health	NHS Great Yarmouth and Waveney CCG	18/07/2017	National Insurance	National Insurance	HMRC	18041475	27,388.95	0	120PE005620771803
Department of Health	NHS Great Yarmouth and Waveney CCG	18/07/2017	Statutory Mat Pay	Statutory Mat Pay	HMRC	18041475	-648.5	0	120PE005620771803
Department of Health	NHS Great Yarmouth and Waveney CCG	20/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18104959	5,690.15	0	101526-17-JUL-2017
Department of Health	NHS Great Yarmouth and Waveney CCG	20/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18104959	3,316.67	0	101526-17-JUL-2017
Department of Health	NHS Great Yarmouth and Waveney CCG	20/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18104959	5,282.24	0	101526-17-JUL-2017
Department of Health	NHS Great Yarmouth and Waveney CCG	20/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18104959	3,464.17	0	101526-17-JUL-2017
Department of Health	NHS Great Yarmouth and Waveney CCG	20/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18104959	9,759.70	0	101526-17-JUL-2017
Department of Health	NHS Great Yarmouth and Waveney CCG	20/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18104959	1,013.67	0	101526-17-JUL-2017
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	18169093	6,900.18	0	NF000029759
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	18169093	9,560.80	0	NF000029759
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	18169093	1,872.22	0	NF000029759
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	18169093	140,125.95	0	NF000029759
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	18169093	1,691.67	0	NF000029759
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	18169093	3,088.17	0	NF000029759
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	BECCLLES MEDICAL CENTRE	18169093	465.11	0	NF000029759

Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	LONGSHORE SURGERIES	18169126	1,358.80	0	NF000029793
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18170982	3,943.16	0	NF000029796
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18170982	17,821.06	0	NF000029796
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18170982	10,275.44	0	NF000029796
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18170982	200,879.47	0	NF000029796
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18170982	6,583.33	0	NF000029796
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18170982	4,826.67	0	NF000029796
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	NEWTOWN & CAISTER MEDICAL PRACTICE	18170982	448.92	0	NF000029796
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	Healthcare - Non NHS	Primary Care	DR NORTHOVER & PARTNERS	18189271	-59,275.24	0	NF000029782
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18189271	-279.39	0	NF000029782
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18189271	-3,096.00	0	NF000029782
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18189271	-1,028.91	0	NF000029782
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18189271	-52.39	0	NF000029782
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18189271	-9,865.37	0	NF000029782
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18189271	-626.5	0	NF000029782
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18189271	-6,103.75	0	NF000029782
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18189271	-6,554.88	0	NF000029782
Department of Health	NHS Great Yarmouth and Waveney CCG	26/07/2017	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	18189271	-9,824.43	0	NF000029782