

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	30/04/2019	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	26674694	28,750.92		4413A
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	26674698	29,322.72		4435A
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	26674706	80,511.00	G8654921325	6000005049
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	26687075	70,000.00	G8526164259	7312613945
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	MILLWOOD PARTNERSHIP (THE)	26719572	45,863.00		1148
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	26719583	34,264.28	106995152	1492068
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	26719584	38,333.34	106995152	1491935
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	26719733	2,405,549.67	119106439 GB	SIN008523
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26738401	194,000.00	654931517	6000005384
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Social Care-ICES	COMMUNITY SERVICES	NOTTINGHAM REHAB LTD	26751127	84,812.38	GB 156919571	1800107053
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	26775269	25,140.00	876329778	16546
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	26790985	64,389.15		NF000039186
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	26790985	36,996.00		NF000039186
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	26790988	67,953.59	982574870	NF000039189
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	26790988	28,300.00	982574870	NF000039189
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Clinical&Medical-Othe Public Sector	Winter Resilience	SUFFOLK COUNTY COUNCIL	26792618	40,119.75	104178791	9224800
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	26792692	28,848.35	290885854	1010003368
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	26792698	52,492.00		2019
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Non-NHS Trade<1Yr-Non PO Accruals	BALANCE SHEET	NORFOLK COUNTY COUNCIL	26799029	68,483.29	106995152	4950320
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26815689	2,317,305.98	654931517	6000005721
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26815703	220,474.48	654931517	6000005749
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Clinical&Medical-Drugs	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26815875	1,510,446.36	654926212	103167
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26815875	1,625,211.87	654926212	103167
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Devices	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26815875	117,887.64	654926212	103167
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26815875	50,166.00	654926212	103167
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26815885	812,035.25	654926212	103185
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	26838337	266,171.83	991241024	2746
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	26838360	221,187.28	106995152	1493516
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26838592	33,094.66	654440779	2000024062
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	26841403	972,675.89	654919501	8113657
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Income tax <1Yr	BALANCE SHEET	HMRC	26850034	66,786.48	654457614	120PE005620771912
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	26850034	43,720.37	654457614	120PE005620771912
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26850034	31,104.94	654457614	120PE005620771912
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST	26857444	50,000.00		30818
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BOUCH & PARTNERS	26857460	64,442.00		IA0042019
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	26936824	107,000.00		2910
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	26990052	147,065.99		NF000039394
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	26990054	66,260.92		NF000039396
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	26990054	88,020.87		NF000039396
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	26990056	93,645.91		NF000039398
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	26990058	83,231.73		NF000039400
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	26990062	29,597.19		NF000039402
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	26990062	45,316.76		NF000039402
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	26990066	28,117.40		NF000039404
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	26990073	181,914.83		NF000039406
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	26990078	50,156.20		NF000039408
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	26990082	99,878.27		NF000039410
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	26990087	105,850.07		NF000039412
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	26990092	115,123.39		NF000039414
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	26990098	89,803.74		NF000039416
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	26990098	89,238.41		NF000039416
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	26990103	105,917.71		NF000039418
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	26990107	74,230.27		NF000039420
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	26990107	146,837.79		NF000039420
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	26990114	50,728.43		NF000039422
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	26990114	56,427.96		NF000039422
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	26992100	198,788.89		NF000039424
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	26992102	137,567.79		NF000039426
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	26998053	74,702.47	GB108297604	0001110898

Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27017057	12,932,962.00	654926212	103354
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	BARTS HEALTH NHS TRUST	27039014	32,841.39	654947005	335316
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	BARTS HEALTH NHS TRUST	27039015	28,654.18	654947005	338623
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27039027	220,485.48	654931517	6000005795
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27039029	2,317,305.98	654931517	6000005788
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27039061	228,851.15	654931321	GF50008661
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27039062	1,824,694.44	654931321	GF50008660
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27039065	110,426.71	654910528	70024980

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	31/05/2019	Training Expenses	PROGRAMME PROJECTS	RECOVERY REPUBLIC CIC	27086996	46,000.00		ERD052019
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	27087030	33,921.06	290885854	1010015315
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	27087161	41,707.00	GB526164259	7312614200
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	27087162	78,452.00	GB526164259	7312614201
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	CL-TAX VAT REPAYABLE	BALANCE SHEET	HMRC	27093303	83,730.97	654457614	102447-01-MAY-2019
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Clinical&Medical-Clinical Other	CHILD AND ADOLESCENT MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	27107149	30,975.98	104178791	9224722
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	NORFOLK COUNTY COUNCIL	27107190	27,468.09	106995152	1495975
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	27107233	35,229.88	654950120	P0002311
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	27107268	35,229.88	654950120	P0002342
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	27107274	2,405,549.67	119106439 GB	SIN008640
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	27122216	80,511.00	GB654921325	6000005370
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	27122245	41,707.00	GB526164259	7312614343
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	27122247	78,452.00	GB526164259	7312614344
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Computer Software/License	PRESCRIBING	PRESCRIBING SERVICES LTD	27147821	36,000.00	997773532	PSECL585
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	27147850	28,628.03	654972400	10225929
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE LTD	27174137	25,575.00	GB235134980	0000106836
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	27174218	266,171.83	991241024	2915
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	27187874	64,389.15		NF000039613
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	27187880	67,953.59	982574870	NF000039616
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27215834	33,297.49	654440779	2000024230
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	27240261	165,939.62	193098675	115237
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27240327	116,993.22	654931321	GF50008683
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	27252573	972,675.89	654919501	81144010
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	27252822	25,006.62	290885854	1010026075
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27288228	77,004.20	654457614	120PE005620772001
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27288228	50,618.72	654457614	120PE005620772001
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27288228	34,762.57	654457614	120PE005620772001
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BOUCH & PARTNERS	27291616	64,442.00		IA0052019
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27338220	107,472.98	654931321	MAN1010741
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27338221	134,000.00	654926212	102741
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27338222	136,900.00	654931321	MAN1010783
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27338228	220,485.48	654931517	6000005935
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27338230	116,993.22	654931321	GF50008692
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27338251	265,237.30	654931321	GF50008712
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Soc Care-Other Soc Care	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	27359062	286,417.00	106995152	1497077
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27359062	27,167.00	106995152	1497077
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Soc Care-Other Soc Care	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	27359065	286,417.00	106995152	1497076
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27359065	27,167.00	106995152	1497076
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27359091	12,932,962.00	654926212	103535
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27359150	2,817,390.67	654931517	6000005934
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	LIVABILITY	27375687	40,645.07	681178615	ICA046930
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	DR M VALLIS & PARTNERS	27375690	29,588.00		TRANS2
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	27375695	52,492.00		2107
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	27409340	147,065.99		NF000039723
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	27409342	64,263.64		NF000039725
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	27409342	88,020.87		NF000039725
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	27409344	93,645.91		NF000039727
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	27409346	83,231.73		NF000039729
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	27409348	29,045.91		NF000039731
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	27409348	45,316.76		NF000039731
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	27409350	31,116.20		NF000039733
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	27409352	181,914.83		NF000039735
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	27409354	50,156.20		NF000039737
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	27409356	99,878.27		NF000039739

Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	27409358	105,850.07	NF000039741
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	27409360	115,123.39	NF000039743
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	27409362	88,511.72	NF000039745
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	27409362	89,238.41	NF000039745
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	27409364	105,917.71	NF000039747
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	27409366	70,125.66	NF000039749
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	27409366	146,837.79	NF000039749
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	27409368	49,560.04	NF000039751
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	27409368	56,427.96	NF000039751
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	27409605	198,788.89	NF000039753
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	27409611	137,567.79	NF000039755
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	27421767	170,000.00 106995152	1490178
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Clinical&Medical-Clinical Other	CHILD AND ADOLESCENT MENTAL HEALTH	RETHINK PARTNERS LTD	27421898	138,000.00 293542582	1040
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27436984	110,426.71 654910528	70024981
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Non-NHS trade<1Yr-Non PO Accruals	BALANCE SHEET	SUFFOLK COUNTY COUNCIL	27445810	33,469.50 104178791	9225657
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	27445972	27,325.00 654919501	8114230
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	27448345	166,071.57 193098675	115285
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27459123	36,386.15 654931321	GF50008704
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27459132	36,386.15 654931321	GF50008709
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	27474589	31,701.81 290885854	1010042024
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	27474614	45,495.49 106995152	1498738
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	27487568	35,229.88 654950120	P0002391
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Other Gen Supplies & Srv	NON RECURRENT PROGRAMMES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27487583	400,000.00 654440779	2000024369
Department of Health	NHS Great Yarmouth and Waveney CCG	31/05/2019	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	SOUTH NORFOLK HEALTHCARE CIC	27487589	107,000.00	SNHPCN001

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	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	27506159	38,752.31	915970991	06MNC1A192001
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	27506246	114,042.25	G854921325	6000005673
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27506364	33,297.49	654440779	2000024403
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	GREAT YARMOUTH & WAVENEY MIND	27526614	319,541.00		CCG201920
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27543776	1,941,687.66	654931321	GF50008711
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	27543829	2,405,549.67	119106439 GB	SIN008739
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	27543912	28,106.58	654929007	52997236
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	27545013	972,675.89	654919501	8114514
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27575898	28,316.55	654926212	103190
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	27575921	41,707.00	G8526164259	7312614570
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	27575922	78,452.00	G8526164259	7312614571
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	27609092	35,028.00		NF000040026
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	27609092	47,941.59		NF000040026
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	27609093	47,173.57		NF000040027
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	27609094	44,467.96		NF000040028
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J OUDENARDEN & PARTNERS	27609098	128,522.20		NF000040032
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	27609099	28,510.82		NF000040033
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	27609102	60,463.31		NF000040036
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	27609103	26,271.82		NF000040037
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	27609103	52,713.42		NF000040037
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	27609104	37,369.29		NF000040038
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	27609105	49,547.67		NF000040039
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	27609106	101,514.95		NF000040040
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	27609107	31,969.87		NF000040041
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	27611194	64,389.15		NF000040043
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	27611194	54,361.73		NF000040043
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	27611194	104,376.94		NF000040043
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	27611195	45,710.59		NF000040044
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	27611197	67,953.59	982574870	NF000040046
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	27611197	26,615.84	982574870	NF000040046
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27637280	56,027.85	654931321	GF50008632
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	27637466	266,171.83	991241024	2987
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27671189	63,664.10	654457614	120PE005620772002
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27671189	44,826.45	654457614	120PE005620772002
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	National Insurance < 1 yr-NI-EEs	BALANCE SHEET	HMRC	27671189	33,027.21	654457614	120PE005620772002
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Soc Care-Other Soc Care	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	27682378	286,417.00	106995152	1500418
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	27682378	27,167.00	106995152	1500418
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27720610	484,986.00	654926212	103855
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Clinical&Medical-Clinical Other	CHILD AND ADOLESCENT MENTAL HEALTH	RETHINK PARTNERS LTD	27741691	69,000.00	293542582	1041
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27741696	325,561.67	654931321	A0058210
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	EAST NORFOLK MEDICAL PRACTICE	27746717	127,400.00		2125
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Non-NHS trade<1Yr-Non PO Accruals	BALANCE SHEET	NORFOLK COUNTY COUNCIL	27746718	76,244.11	106995152	4964903
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NHS IPSWICH AND EAST SUFFOLK CCG	27763068	33,587.02	654459118	7021000947
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	27788057	26,672.56	G854921325	6000005224
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27788095	440,192.00	654931517	6000006024
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BOUCH & PARTNERS	27807020	64,442.00		IA0062019
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	27807023	52,492.00		2159
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	27825888	65,634.62		NF000040167
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	27825888	88,020.87		NF000040167
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	27825888	35,028.00		NF000040167
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	27825890	93,645.91		NF000040169
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	27825892	83,231.73		NF000040171
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	27825894	32,644.97		NF000040173
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	27825894	45,316.76		NF000040173
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	27825896	29,280.67		NF000040175
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENARDEN & PARTNERS	27825898	181,914.83		NF000040177
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	27825900	50,156.20		NF000040179
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	27825902	99,878.27		NF000040181

Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	27825902	48,950.71	NF000040181
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	27825904	105,850.07	NF000040183
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	27825906	115,123.39	NF000040185
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	27825906	26,271.82	NF000040185
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	27825908	98,265.17	NF000040187
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	27825908	89,238.41	NF000040187
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	27825910	105,917.71	NF000040189
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	27825910	29,084.00	NF000040189
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	27825912	78,158.18	NF000040191
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	27825912	146,837.79	NF000040191
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	27825914	52,470.27	NF000040193
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	27825914	56,427.96	NF000040193
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	27826928	263,178.04	NF000040195
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	27826928	54,361.73	NF000040195
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	27826930	137,567.79	NF000040197
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Devices	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27838552	117,750.00 654926212	103856
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27838552	1,510,500.00 654926212	103856
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27838552	50,250.00 654926212	103856
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27838591	1,941,687.66 654931321	GF50008764
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27838591	264,908.22 654931321	GF50008764
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLLES MEDICAL CENTRE	27849349	147,065.99	NF000040165
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BECCLLES MEDICAL CENTRE	27849349	83,731.19	NF000040165
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27858078	12,932,962.00 654926212	103854
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27895819	436,432.64 654931517	6000006121
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27895820	2,498,438.62 654931517	6000006129
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27895821	43,313.25 654931517	6000006116
Department of Health	NHS Great Yarmouth and Waveney CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27895823	154,727.37 654910528	70024982

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	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27913719	25,087.00	654923417	3262522
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27913778	28,268.00	654923417	3264625
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	27913895	27,629.14	915970991	06MNCA192002
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	27917907	73,082.92	106995152	4974625
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	27932832	2,405,549.67	119106439 GB	SIN008795
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	27932850	2,405,549.67	119106439 GB	SIN008794
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	27932858	2,405,549.67	119106439 GB	SIN008793
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	27932922	2,405,549.67	119106439 GB	SIN008862
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27933008	33,297.49	654440779	2000024683
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	27949817	91,688.08	GB654921325	6000006113
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	27949947	26,405.44	290885854	1010070564
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	27965359	166,084.31	193098675	115356
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27965539	38,430.30	654931321	GF50008788
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27989541	100,519.74	654931321	MAN1010884
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	27989588	35,229.88	654950120	P0002572
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	27989595	972,675.89	654919501	8114838
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	28001736	41,707.00	GB526164259	7312614773
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	28001743	78,451.00	GB526164259	7312614774
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	28021269	40,855.88		NF000040454
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	28021918	64,389.15		NF000040459
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	28021924	30,401.60	982574870	NF000040463
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	28021924	67,953.59	982574870	NF000040463
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	28050161	266,171.83	991241024	3108
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BOUCH & PARTNERS	28050357	64,442.00		IA0072019
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	28050369	52,492.00		2212
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Clinical Other	CHILD AND ADOLESCENT MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	28088023	80,051.08	104178791	9224769
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	28088024	79,397.85	106995152	4979886
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	28113163	27,325.00	654919501	8114893
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28121578	65,928.50	654457614	120PE005620772003
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28121578	46,551.39	654457614	120PE005620772003
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28121578	34,272.87	654457614	120PE005620772003
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28122146	12,932,962.00	654926212	104331
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Clinical Other	CHILD AND ADOLESCENT MENTAL HEALTH	RETHINK PARTNERS LTD	28143901	69,000.00	293542582	1044
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Soc Care-Other Soc Care	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	28144038	286,417.00	106995152	1503896
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28144038	27,167.00	106995152	1503896
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	28144105	26,946.91	290885854	1010079340
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	28144238	72,000.00	106995152	1504471
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28206468	2,484,000.87	654931517	6000006309
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28206469	274,472.27	654931517	6000006310
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	28233935	166,105.78	193098675	115415
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28233947	1,941,687.69	654931321	GF50008798
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28233947	264,908.19	654931321	GF50008798
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hlthcre-Foundation Trsts	MATERNITY SERVICES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28262397	78,218.00	654931321	MAN3002941
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hlthcre-Foundation Trsts	MATERNITY SERVICES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28262405	30,077.00	654931321	MAN3002939
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hlthcre-Foundation Trsts	MATERNITY SERVICES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28262406	31,407.00	654931321	MAN3002940
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hlthcre-Foundation Trsts	MATERNITY SERVICES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28262415	32,127.75	654931321	MAN3002943
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hlthcre-Foundation Trsts	MATERNITY SERVICES	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28262420	79,523.00	654931321	MAN3002942
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	28262628	25,961.33	290885854	1010082826
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	28274045	147,488.18		NF000040765
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	28274046	63,774.38		NF000040767
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	28274046	87,896.14		NF000040767
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	28274046	26,584.00		NF000040767
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	28274047	93,571.15		NF000040769
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR BOUCH & PARTNERS	28274047	39,630.51		NF000040769
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	28274048	83,203.62		NF000040771
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	28274049	31,711.31		NF000040773
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	28274049	45,292.00		NF000040773
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	28274050	32,945.69		NF000040775
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	28274051	181,400.71		NF000040777
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	28274052	49,927.82		NF000040779
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	28274053	100,227.23		NF000040781

Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	28274054	106,150.08	NF000040783
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	28274055	114,413.19	NF000040785
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	28274056	97,640.27	NF000040787
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	28274056	89,249.30	NF000040787
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	28274057	106,856.66	NF000040789
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	28274058	70,156.36	NF000040791
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	28274058	147,206.59	NF000040791
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	28274059	47,831.69	NF000040793
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	28274059	56,492.75	NF000040793
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	28274060	198,564.04	NF000040795
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	28274061	137,733.08	NF000040797
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Social Care-ICES	COMMUNITY SERVICES	NRS HEALTHCARE	28283031	101,547.14 GB156919571	1800107550
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Social Care-ICES	COMMUNITY SERVICES	NOTTINGHAM REHAB LTD	28283052	118,924.24 GB 156919571	1800108153
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28283093	33,297.49 654440779	2000025000
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	28283162	91,688.09 GB654921325	6000006433
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	28304039	25,500.00 106995152	1491447
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	28304059	115,437.09 106995152	1494767
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	LIVABILITY	28304116	40,645.05 681178615	101351
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	28304139	43,634.66 915970991	06MNC192003
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28304359	121,501.88 654910528	70024983
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	28304369	40,988.00 119106439 GB	SIN008928
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	28304373	56,547.00 119106439 GB	SIN008931
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS IPSWICH AND EAST SUFFOLK CCG	28304392	60,820.37 654459118	7021000991
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Cont Care-NHSFT-Equipment	Children's Continuing Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28327201	139,365.67 654926212	104547
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Prescribing Incentives	PRESCRIBING	BECCLES MEDICAL CENTRE	28332573	28,161.66	102483-30-JUL-2019
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Prescribing Incentives	PRESCRIBING	DR R A HEMS & PARTNERS	28332579	29,568.01	102487-30-JUL-2019
Department of Health	NHS Great Yarmouth and Waveney CCG	31/07/2019	Prescribing Incentives	PRESCRIBING	NEWTOWN & CAISTER MEDICAL PRACTICE	28332591	43,683.33	102495-30-JUL-2019

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	31/08/2019	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	28342853	145,390.00	106995152	1450909
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	28342957	69,670.64	106995152	1477398
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28343138	120,683.93	654931321	MAN1010956
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUFFOLK COUNTY COUNCIL	28343820	717,920.00	104178791	9228059
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	28343847	35,229.88	654950120	P0002761
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	28359320	2,405,549.67	119106439 GB	SIN008981
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	28391049	42,969.69	654947005	381008
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUST	28391061	33,568.13	654977580	2400024402
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	28409141	41,707.00	G8526164259	7312615121
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	28409145	78,451.00	G8526164259	7312615122
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	COASTAL VILLAGES PRACTICE	28421422	35,505.81		10364
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	28421662	25,681.28	290885854	1010096662
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	28453732	246,579.99		NF000040970
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	28459710	67,953.59	982574870	NF000040984
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Soc Care-Other Soc Care	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	28503513	286,417.00	106995152	1506761
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28503513	27,167.00	106995152	1506761
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	28503615	52,492.00		2250
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28539438	63,186.10	654457614	120PE005620772004
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28539438	46,114.26	654457614	120PE005620772004
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28539438	33,803.69	654457614	120PE005620772004
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	28582435	266,171.83	991241024	3245
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	28582538	25,227.28	290885854	1010098830
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BOUCH & PARTNERS	28582552	64,442.00		1AD082019
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	28594989	972,675.89	654919501	8115263
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	28603790	64,389.15		NELSON0819
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28661600	2,484,000.87	654931517	6000006469
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28661609	274,472.27	654931517	6000006466
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28672355	12,932,962.00	654926212	104790
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	28695008	147,488.18		NF0000041186
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	28695010	68,843.29		NF000041188
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	28695010	87,896.14		NF0000041188
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	28695012	93,571.15		NF0000041190
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	28695014	83,203.62		NF0000041192
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	28695016	27,803.22		NF0000041194
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	28695016	45,292.00		NF0000041194
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	28695018	28,875.57		NF0000041196
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	28695021	49,927.82		NF0000041200
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	28695023	100,227.23		NF0000041202
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	28695025	106,150.08		NF0000041204
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	28695027	114,413.19		NF0000041206
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	28695029	104,567.35		NF0000041208
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	28695029	89,249.30		NF0000041208
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	28695031	106,856.66		NF0000041210
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	28695033	71,316.28		NF0000041212
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	28695033	147,206.59		NF0000041212
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	28695035	57,727.61		NF0000041214
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	28695035	56,492.75		NF0000041214
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	28695110	198,564.04		NF0000041216
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	28695112	137,733.08		NF0000041218
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	28695112	37,635.76		NF0000041218
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	28710055	181,400.71		NF0000041198
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	28751887	25,399.14	290885854	1010104773
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28751894	121,501.88	654910528	70024984
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	28751999	37,393.10	290885854	1010107932
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28757313	1,941,687.66	654931321	GF50008850
Department of Health	NHS Great Yarmouth and Waveney CCG	31/08/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28757313	264,908.22	654931321	GF50008850

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	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	28773553	35,229.88	654950120	P0002826
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NHS WEST NORFOLK CCG	28773555	95,086.16		7022100526
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	EAST COAST COMMUNITY HEALTHCARE CIC	28773560	274,739.88	119106439 GB	SIN009046
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	28807277	91,688.08	GB654921325	6000006798
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	28807392	2,405,549.67	119106439 GB	SIN009042
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28807437	33,297.49	654440779	2000025382
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28825490	81,232.51	654931321	MAN1011042
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	28825711	972,675.89	654919501	8115643
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	28888267	67,953.59	982574870	NF000041497
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	28901032	64,389.15		NF000041499
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	28915157	41,707.00	GB526164259	7312615441
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	28915161	78,451.00	GB526164259	7312615442
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	28915164	61,253.00	106995152	1509503
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28919296	101,024.06	654931321	GF50008871
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28919296	29,687.06	654931321	GF50008871
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28964341	61,285.10	654457614	120PE005620772005
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28964341	45,163.48	654457614	120PE005620772005
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28964341	33,407.98	654457614	120PE005620772005
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28976175	46,026.88	654931517	6000006252
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28976198	293,243.00	654931517	6000006476
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	28976215	99,980.73		DF00000777
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Non-NHS trade<1Yr-Non PO Accruals	BALANCE SHEET	KINGSLEY HEALTHCARE	28976215	64,468.46		DF00000777
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Soc Care-Other Soc Care	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	28976253	286,417.00	106995152	1510088
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28976253	27,167.00	106995152	1510088
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	29052929	52,492.00		2295
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BOUCH & PARTNERS	29052964	64,442.00		IA0092019
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	29093418	162,308.08	193098675	115489
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUFFOLK COUNTY COUNCIL	29093491	746,716.00	104178791	9229072
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	29108900	147,488.18		NF000041613
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	29108902	68,506.99		NF000041615
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	29108902	87,896.14		NF000041615
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	29108904	93,571.15		NF000041617
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	29108906	83,203.62		NF000041619
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	29108908	31,203.06		NF000041621
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	29108908	45,292.00		NF000041621
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	29108910	34,218.92		NF000041623
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	29108912	181,400.71		NF000041625
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	29108914	49,927.82		NF000041627
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	29108916	100,227.23		NF000041629
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	29108918	106,150.08		NF000041631
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	29108920	114,413.19		NF000041633
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	29108922	97,091.63		NF000041635
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	29108922	89,249.30		NF000041635
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	29108924	106,856.66		NF000041637
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	29108926	75,320.39		NF000041639
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	29108926	147,206.59		NF000041639
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	29108928	52,401.34		NF000041641
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	29108928	56,492.75		NF000041641
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	29112215	198,564.04		NF000041643
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	29112217	137,733.08		NF000041645
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	29115329	64,735.78	915970991	06MNCN192005
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29115340	274,472.27	654931517	6000006596
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29115359	2,484,000.87	654931517	6000006597
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	ACCESS COMMUNITY TRUST	29149537	61,366.28		PCT094
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29158448	121,501.88	654910528	70024985
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29177500	12,932,962.00	654926212	105254
Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29177511	1,953,432.49	654931321	GF50008897

Department of Health	NHS Great Yarmouth and Waveney CCG	30/09/2019	Hilthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29177511	266,553.61 654931321	GF50008897
----------------------	------------------------------------	------------	---------------------------	---------------------	---	----------	----------------------	------------

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	31/10/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	29195732	2,405,549.67	119106439 GB	SIN009099
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	29195836	35,229.88	654950120	P0003076
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Clinical&Medical-Othe Public Sector	PRESCRIBING	NORFOLK COUNTY COUNCIL	29209272	41,718.35	106995152	1510092
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29209277	484,986.00	654926212	105253
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Devices	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29209284	117,750.00	654926212	105252
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29209284	1,510,500.00	654926212	105252
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29209284	50,250.00	654926212	105252
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	29209460	27,946.65	290885854	1010132508
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29209473	33,297.70	654440779	2000025678
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	29267070	29,420.00	876329778	16695
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Soc Care-Community Equip&Adaptations	COMMUNITY SERVICES	GREAT YARMOUTH BOROUGH COUNCIL	29267162	30,210.00		2221069583
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	29267282	41,707.00	G8526164259	7312615735
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	29267286	78,451.00	G8526164259	7312615736
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	29280891	266,171.83	991241024	3338
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	29281432	266,171.83	991241024	3458
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	29298691	25,877.04		NF000041925
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	29298695	64,389.15		NF000041935
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	29306271	67,953.59	982574870	NF000041933
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	29332265	36,658.45	654965296	0000446464
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	29332296	972,675.89	654919501	8116072
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	29332356	91,688.08	G8654921325	6000007195
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29332362	12,932,962.00	654926212	105738
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29333938	80,341.32	654931321	GF50008895
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	29363030	47,728.00	106995152	1513218
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Income tax <1yr	BALANCE SHEET	HMRC	29402995	63,053.70	654457614	120PE005620772006
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	29402995	46,160.40	654457614	120PE005620772006
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29402995	33,857.55	654457614	120PE005620772006
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BOUCH & PARTNERS	29412674	64,442.00		IA0102019
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	29412694	52,492.00		2345
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Telecoms-Phone Instal & Maint	MEDICINES MANAGEMENT - CLINICAL	WAVENET LTD	29437419	26,388.00	GB 248 2220 23	0000004937
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	29453239	162,308.08	193098675	115584
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	FAMILY ACTION	29453282	40,000.00	221 4103 31	JUN190023
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Clinical&Medical-Clinical Other	WINTER PRESSURES	EAST COAST COMMUNITY HEALTHCARE CIC	29504063	26,450.00	119106439 GB	SIN009075
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Other professional fees	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	29504067	37,947.00	654 442 045	7000033862
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	29504081	241,293.00	106995152	1510414
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29504093	402,075.00	654926212	105497
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29504294	2,483,096.00	654931517	68280003
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29504299	272,798.64	654931517	68280008
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29504555	1,953,432.49	654931321	GF50008933
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29504555	266,553.61	654931321	GF50008933
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29525122	400,000.00	654926995	901038
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS IPSWICH AND EAST SUFFOLK CCG	29525170	57,209.04	654459118	7021001024
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	29541664	147,166.83		NF000042036
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	29541666	66,584.28		NF000042038
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	29541666	88,318.60		NF000042038
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	29541668	94,194.61		NF000042040
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	29541670	83,187.83		NF000042042
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	29541672	35,069.77		NF000042044
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	29541672	45,249.92		NF000042044
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	29541674	35,328.08		NF000042046
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	29541676	181,297.14		NF000042048
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	29541678	49,709.95		NF000042050
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	29541680	100,066.94		NF000042052
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	29541682	106,183.96		NF000042054
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	29541684	114,141.17		NF000042056

Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	29541686	90,984.34	NF000042058
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	29541686	89,230.05	NF000042058
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	29541688	107,523.50	NF000042060
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	29541690	67,816.30	NF000042062
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	29541690	147,486.78	NF000042062
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	29541692	59,574.03	NF000042064
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	29541692	56,416.90	NF000042064
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	29545195	198,355.13	NF000042066
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	29545203	138,060.56	NF000042068
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Soc Care-Other Soc Care	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	29553266	286,417.00 106995152	1515092
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29553266	27,167.00 106995152	1515092
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	29568935	25,293.06 106995152	5014044
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Clinical&Medical-Othe Public Sector	SAFEGUARDING	NORFOLK COUNTY COUNCIL	29568947	80,621.00 106995152	1514438
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BROADCAST SOFTWARE LTD	29585336	30,300.00 307714218	115
Department of Health	NHS Great Yarmouth and Waveney CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	29585366	35,229.88 654950120	P0003186

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	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29629059	121,501.88	654910528	70024986
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	29629062	25,266.16	290885854	1010155112
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29650146	51,962.00	654948687	5010198810
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	29650285	91,688.09	G8654921325	6000007624
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	29650547	2,405,549.67	119106439 GB	SIN009259
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	29660038	972,675.89	654919501	8116485
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29685578	33,297.70	654440779	66880176
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	LIVABILITY	29699497	40,645.05	681178615	105882
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	29699669	41,707.00	G8526164259	7312616166
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	29699670	78,451.00	G8526164259	7312616167
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	29744294	64,389.15		NF000042348
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	29749306	67,953.59	982574870	NF000042346
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29750279	61,285.10	654457614	120PE005620772007
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	29750279	47,885.74	654457614	120PE005620772007
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29750279	34,380.98	654457614	120PE005620772007
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	29757658	28,745.29	290885854	1010149617
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	29757697	41,892.63	654929007	53001035
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	29772761	162,308.08	193098675	115656
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	29772765	266,171.83	991241024	3617
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29875190	225,436.23	654931517	68280053
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29875290	2,483,096.00	654931517	68280204
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29875293	272,798.64	654931517	68280209
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	29926701	26,262.22	290885854	1010166472
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BECCELES MEDICAL CENTRE	29951414	29,165.05		NF000042450
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCELES MEDICAL CENTRE	29951414	147,166.83		NF000042450
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	29951416	71,106.57		NF000042452
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	29951416	88,318.60		NF000042452
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	29951418	94,194.61		NF000042454
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	29951420	83,187.83		NF000042456
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	29951422	32,192.63		NF000042458
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	29951422	45,249.92		NF000042458
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	29951424	30,829.73		NF000042460
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	29951426	181,297.14		NF000042462
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	29951428	49,709.95		NF000042464
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	29951430	100,066.94		NF000042466
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	29951432	106,183.96		NF000042468
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	29951434	114,141.17		NF000042470
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	29951436	119,829.38		NF000042472
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	29951436	89,230.05		NF000042472
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	29951436	37,644.58		NF000042472
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	29951438	107,523.50		NF000042474
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	29951440	100,526.64		NF000042476
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	29951440	147,486.78		NF000042476
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	29951442	51,761.24		NF000042478
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	29951442	56,416.90		NF000042478
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	29951450	198,355.13		NF000042480
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILLWOOD PARTNERSHIP (THE)	29951454	25,061.51		NF000042482
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	29951454	138,060.56		NF000042482
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29958866	65,155.29	654440779	2000025649
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BOUCH & PARTNERS	29958913	64,442.00		IA0112019
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	29958935	69,870.00	991241024	3684
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	29958941	135,637.20	991241024	3683
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29990056	151,914.11	654931321	MAN1011123
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	29990077	28,034.23		LU00000646
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29990110	38,181.00	654415538	0000448563
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	30002652	32,518.50	106995152	5034579
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SUFFOLK COUNTY COUNCIL	30015780	48,593.22	104178791	9231324

Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SUFFOLK COUNTY COUNCIL	30015787	48,593.22 104178791	9231325
Department of Health	NHS Great Yarmouth and Waveney CCG	30/11/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SUFFOLK COUNTY COUNCIL	30015791	48,593.22 104178791	9231323

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	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30022263	1,953,432.49	654931321	GF50008989
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30022263	263,262.83	654931321	GF50008989
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30022281	46,026.88	654931517	68280222
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30022318	12,932,962.00	654926212	1065834
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30022322	121,501.88	654910528	70024987
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	30035925	2,405,549.67	119106439 GB	SIN009381
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	30052489	41,707.00	G8526164259	7312616433
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	30052490	78,451.00	G8526164259	7312616434
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	30066951	35,229.88	654950120	P0003274
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	30066969	91,688.08	G8654921325	6000008039
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	30072025	25,314.22	290885854	1010172354
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30072082	33,297.70	654440779	66880345
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	30072106	66,687.02	991241024	3727
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	30072106	199,484.81	991241024	3727
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	30086891	52,492.00		2390
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	30086900	52,492.00		2433
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	30105078	26,616.11	290885854	1010179977
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30105080	51,049.07	654931321	GF50009014
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30105080	24,551.83	654931321	GF50009014
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	30123123	64,389.15		NF000042769
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	30124816	67,953.59	982574870	NF000042767
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Void and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	30139261	36,408.96	156725100	00000001H1699
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	30139379	42,789.08		LU00000663
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	LANCASHIRE CARE NHS FOUNDATION TRUST	30139432	25,021.89	654923319	10067291
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	30139522	972,675.89	654919501	8116833
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	30201770	28,984.06	654947005	386154
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Income tax <1Yr	BALANCE SHEET	HMRC	30216002	64,799.10	654457614	120PE005620772008
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	30216002	47,413.97	654457614	120PE005620772008
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	National Insurance < 1 yr-NI-EEs	BALANCE SHEET	HMRC	30216002	34,946.68	654457614	120PE005620772008
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30221210	121,501.88	654910528	70024988
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30221216	12,932,962.00	654926212	106985
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30254335	363,181.00	654926212	106986
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Devices	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30254349	117,750.00	654926212	106987
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30254349	1,510,500.00	654926212	106987
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30254349	50,250.00	654926212	106987
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	30254355	162,308.08	193098675	115730
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Clinical&Medical-Clinical Other	NCAS/OATS	HYWEL DDA UNIVERSITY HEALTH BOARD	30314433	72,314.00	654439658	4059727
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BOUCH & PARTNERS	30314472	64,442.00		IA0122019
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUFFOLK COUNTY COUNCIL	30314473	732,318.00	104178791	9232207
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30335398	110,525.78	654931321	MAN1011237
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30335407	136,753.01	654931321	MAN1011411
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	30335416	25,226.84	290885854	1010186813
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30335469	2,483,096.00	654931517	68280435
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30335470	272,798.64	654931517	68280440
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	30335472	103,113.00	106995152	1521785
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30354631	1,953,432.49	654931321	GF50009022
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30354631	263,262.83	654931321	GF50009022
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	30373705	198,355.13		NF000042911
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	30373711	138,060.56		NF000042913
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	30374205	147,166.83		NF000042881
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	30374207	78,490.41		NF000042883
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	30374207	88,318.60		NF000042883
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BOUCH & PARTNERS	30374209	30,560.85		NF000042885
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	30374209	94,194.61		NF000042885
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	30374211	83,187.83		NF000042887

Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	30374213	37,978.61	NF000042889
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	30374213	45,249.92	NF000042889
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	30374215	36,735.55	NF000042891
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	30374217	181,297.14	NF000042893
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	30374219	49,709.95	NF000042895
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	30374221	100,066.94	NF000042897
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	30374223	106,183.96	NF000042899
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	30374225	114,141.17	NF000042901
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	30374227	113,804.79	NF000042903
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	30374227	89,230.05	NF000042903
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	30374229	107,523.50	NF000042905
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	30374231	53,247.89	NF000042907
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	30374231	147,486.78	NF000042907
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	30374233	56,416.90	NF000042909
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Other professional fees	GP FORWARD VIEW	ST CLEMENTS SURGERY	30377419	39,466.00	11/12RES
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	30382039	31,151.00 654947494	E0052935
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Soc Care-Other Soc Care	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	30382063	286,417.00 106995152	1521797
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	30382063	27,167.00 106995152	1521797
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Soc Care-Other Soc Care	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	30382067	286,417.00 106995152	1521798
Department of Health	NHS Great Yarmouth and Waveney CCG	31/12/2019	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	30382067	27,167.00 106995152	1521798

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	31/01/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	30443461	38,616.24	290885854	1010193040
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30458187	75,081.96	654931321	MAN1011332
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	30458282	83,102.31	106995152	1519377
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	30458356	36,912.51	915970991	06MNCAL192008
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	30458375	35,229.88	654950120	P0003501
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	30458501	2,405,549.67	119106439 GB	SIN009504
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	30490180	162,308.08	193098675	115793
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	30490338	91,688.08	68654921325	600008454
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	30490345	66,690.02	991241024	3788
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	30490345	199,481.81	991241024	3788
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	30490390	972,675.89	654919501	8117252
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30508662	33,297.70	654440779	66880593
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30519499	68,033.66	654926212	105118
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	30519536	569,578.00	119106439 GB	SIN009408
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	30519541	112,377.00	119106439 GB	SIN009412
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	30519548	68,921.00	119106439 GB	SIN009404
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30519610	31,806.00	654948687	5010213987
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	30519697	41,707.00	68526164259	731261688
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	30519699	78,451.00	68526164259	731261689
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	30542111	64,389.15		NF000043206
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	30545556	67,953.59	982574870	NF000043204
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Income tax <1Yr	BALANCE SHEET	HMRC	30566996	88,705.29	654457614	120PE005620772009
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	30566996	45,854.99	654457614	120PE005620772009
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	30566996	33,830.02	654457614	120PE005620772009
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS LES Care of Homeless	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	30656766	60,000.00		2488
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30679688	159,290.00	654440779	2000025648
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30679689	31,709.00	654440779	2000025642
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30679691	123,813.74	654440779	2000025643
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30679692	121,501.88	654910528	70024989
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	LIVABILITY	30679720	40,645.05	681178615	110444
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	30679730	36,775.39	290885854	1010203840
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30679815	12,932,962.00	654926212	107341
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30690003	2,483,096.00	654931517	68280551
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30690005	272,798.64	654931517	68280556
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Voids and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	30735332	25,637.52	156725100	H272124
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	30748827	61,500.00	119106439 GB	SIN009416
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BOUCH & PARTNERS	30749088	64,442.00		IA012020
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	30749138	52,492.00		2480
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	30782711	27,235.70		KM00007672
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Clinical&Medical-Clinical Other	NCAS/OATS	SPIRE HEALTHCARE LTD	30782971	25,459.86	915970991	06MNCAL192009
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	30782990	32,682.86		KM00007722
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	30804693	146,697.39		NF000043307
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	30804695	76,510.85		NF000043309
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	30804695	88,517.21		NF000043309
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	30804697	93,755.27		NF000043311
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	30804699	82,572.13		NF000043313
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	30804701	33,770.30		NF000043315
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	30804701	45,781.13		NF000043315
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	30804703	32,943.96		NF000043317
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	30804705	180,681.20		NF000043319
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	30804707	49,872.40		NF000043321
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	30804709	99,850.33		NF000043323
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	30804711	107,259.62		NF000043325
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	30804713	113,203.66		NF000043327
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	30804715	105,920.74		NF000043329
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	30804715	89,154.39		NF000043329
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	30804717	108,673.20		NF000043331
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	30804719	79,563.54		NF000043333

Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	30804719	148,026.25	NF000043333
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	30804721	57,380.18	NF000043335
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	30804721	56,364.16	NF000043335
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	30807668	199,233.58	NF000043337
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	30807670	137,429.59	NF000043339
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30862531	489,222.00 654931321	GF50009054
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30862542	489,222.00 654931321	GF50009058
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30862582	143,284.64 654931517	68280627
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30862587	2,442,654.49 654931321	GF50009063
Department of Health	NHS Great Yarmouth and Waveney CCG	31/01/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30862587	263,262.83 654931321	GF50009063

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	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	30924339	35,229.88	654950120	P0003602
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	30924363	91,688.09	G8654921325	6000008873
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	30937500	25,891.00	G8654921325	6000008760
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	30937873	166,297.32	193098675	115858
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Soc Care-Other Soc Care	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	30939139	338,966.33	106995152	1525838
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	30939139	115,457.34	106995152	1525838
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Soc Care-Other Soc Care	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	30939148	338,966.33	106995152	1525843
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	30939148	115,457.33	106995152	1525843
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	30939200	2,405,549.67	119106439 GB	SIN009597
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	30939425	972,675.89	654919501	8117655
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	30939432	41,707.00	G8526164259	7312617081
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	30939434	78,451.00	G8526164259	7312617082
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Clinical&Medical-Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	30966455	40,000.00	106995152	1519503
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	30966497	66,690.02	991241024	3965
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	30966497	199,481.81	991241024	3965
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	30988905	107,315.25		NF000043626
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	30994653	67,953.59	982574870	NF000043624
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	31001140	55,738.81	654929007	53003195
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31040330	33,297.70	654440779	66880875
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Clinical&Medical-Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	31040373	37,219.00	104178791	9233441
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	31057462	42,789.08		LU0000663A
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31057471	109,680.40	654931321	MAN1011484
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	31057558	27,240.93	290885854	1010222615
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31098991	71,207.11	654457614	120PE005620772010
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31098991	52,142.55	654457614	120PE005620772010
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31098991	36,395.96	654457614	120PE005620772010
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31106832	389,066.85	654931321	GF50009085
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	31126870	52,492.00		2520
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31151592	2,483,096.00	654931517	68280734
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31151602	272,798.64	654931517	68280739
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31187116	121,501.88	654910528	70024990
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31187134	1,720,872.14	654926212	107743
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31187177	2,442,654.49	654931321	GF50009092
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31187177	263,262.83	654931321	GF50009092
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	31203595	146,697.39		NF000043729
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	31203595	83,731.19		NF000043729
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	31203597	72,748.00		NF000043731
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	31203597	88,517.21		NF000043731
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	31203599	93,755.27		NF000043733
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	31203601	82,572.13		NF000043735
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	31203603	34,132.14		NF000043737
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	31203603	45,781.13		NF000043737
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	31203605	30,192.64		NF000043739
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	31203607	180,681.20		NF000043741
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	31203609	49,872.40		NF000043743
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	31203611	99,850.33		NF000043745
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	31203611	48,950.71		NF000043745
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M VALLIS & PARTNERS	31203613	33,882.43		NF000043747
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	31203613	107,259.62		NF000043747
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	31203615	113,203.66		NF000043749
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	31203617	98,518.04		NF000043751
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	31203617	89,154.39		NF000043751
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	31203619	108,673.20		NF000043753
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	31203621	72,457.60		NF000043755
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	31203621	148,026.25		NF000043755

Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	31203623	62,791.23	NF000043757
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	31203623	56,364.16	NF000043757
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	31208357	199,233.58	NF000043759
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	31208359	137,429.59	NF000043761
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUFFOLK COUNTY COUNCIL	31214897	732,318.00 104178791	9234011
Department of Health	NHS Great Yarmouth and Waveney CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31247971	32,960.00 654948687	NCA6018

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	31/03/2020	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS IPSWICH AND EAST SUFFOLK CCG	31301019	61,408.07	654459118	7021001099
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BOUCH & PARTNERS	31318079	64,442.00		IA022020
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	31331219	266,171.83	991241024	4020
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	31331227	166,046.31	193098675	115916
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	31331228	91,688.08	GB654921325	6000009307
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	31331230	2,405,549.63	119106439 GB	SIN009719
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31331268	33,297.70	654440779	66881170
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	31387637	67,953.59	982574870	NF000044046
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	31403091	972,675.85	654919501	8118284
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	31412234	64,389.15		NF000044048
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	NHS Great Yarmouth and Waveney CCG	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	31417933	29,542.68	106995152	5014027
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Clinical&Medical-Clinical Other	NCAS/OATS	SPIRE HEALTHCARE LTD	31421059	65,134.09	915970991	06MNCA192010
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31421150	46,026.88	654931517	68280850
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	31421154	41,707.00	GB526164259	7312617379
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	31421155	78,451.00	GB526164259	7312617380
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31461321	70,140.09	654457614	120PE005620772011
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31461321	47,881.15	654457614	120PE005620772011
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31461321	34,890.19	654457614	120PE005620772011
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31462919	113,703.58	654931321	MAN1011559
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	31462931	74,400.00	106995152	1528542
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31465012	112,376.70	654931321	MAN1011635
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	31485029	25,258.94	290885854	1010243212
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31543270	149,404.00	654440779	66880999
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31543277	209,508.00	654440779	66881000
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Training Expenses	GP FORWARD VIEW	COASTAL HEALTH GP PROVIDER ORGANISATION LTD	31570016	40,850.00		CH20018
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Soc Care-Other Soc Care	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	31570112	338,966.33	106995152	1529882
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31570112	115,457.33	106995152	1529882
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Basic Sal-Rchgs to-from Oth Non NHS	COMMISSIONING SCHEMES	EAST SUFFOLK COUNCIL	31570343	42,000.00		777004584
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31591311	29,150.64	654926212	106293
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SUFFOLK COUNTY COUNCIL	31591331	48,593.22	104178791	9234797
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31618197	67,884.86	654931517	68280861
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	31618199	800,000.00	654926995	901105
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	31635533	46,527.87	290885854	1010257458
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	31647920	146,697.39		NF000044158
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	31647922	62,788.09		NF000044160
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	31647922	88,517.21		NF000044160
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	31647924	93,755.27		NF000044162
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	31647926	82,572.13		NF000044164
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	31647928	34,085.49		NF000044166
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	31647928	45,781.13		NF000044166
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	31647930	32,059.45		NF000044168
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	31647932	180,681.20		NF000044170
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	31647934	49,872.40		NF000044172
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	31647936	99,850.33		NF000044174
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	31647938	107,259.62		NF000044176
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	31647940	113,203.66		NF000044178
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	31647941	96,488.10		NF000044180
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	31647941	89,154.39		NF000044180
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	31647943	108,673.20		NF000044182
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	31647945	65,902.17		NF000044184
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	31647945	148,026.25		NF000044184
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	31652111	199,233.58		NF000044188
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	31652113	137,429.59		NF000044190
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Healthcare Srv Rec CCG	GP FORWARD VIEW	NHS WEST SUFFOLK CCG	31654856	74,280.00	654459020	7022203136

Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Professional Fees	GP FORWARD VIEW	NORWICH PRACTICES LTD	31655134	47,241.31	3257
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	31668164	58,494.00	NF000044186
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	31668164	56,364.16	NF000044186
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	31701737	30,000.00 GB526164259	7312617900
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs	SAFEGUARDING	NHS IPSWICH AND EAST SUFFOLK CCG	31718788	40,640.43 654459118	7021001155
Department of Health	NHS Great Yarmouth and Waveney CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs	SAFEGUARDING	NHS WEST SUFFOLK CCG	31718793	25,983.22 654459020	7022203149