

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction no	AP Amount (£)	VAT registration no	Purchase invoice no
Department of Health	NHS Great Yarmouth and Waveney CCG	02/04/2015	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7406361	132,500.00	654931321	MAN1005642
Department of Health	NHS Great Yarmouth and Waveney CCG	02/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	DANIEL DREW	7416755	92,059.79	0	100421-30-MAR-2015
Department of Health	NHS Great Yarmouth and Waveney CCG	09/04/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	7432638	73,133.00	119106439	SIN000197
Department of Health	NHS Great Yarmouth and Waveney CCG	09/04/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	7432642	73,133.00	119106439	SIN000209
Department of Health	NHS Great Yarmouth and Waveney CCG	09/04/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	7432646	73,133.00	119106439	SIN000377
Department of Health	NHS Great Yarmouth and Waveney CCG	09/04/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	7432653	73,133.00	119106439	SIN000438
Department of Health	NHS Great Yarmouth and Waveney CCG	09/04/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	7432656	73,133.00	119106439	SIN000729
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	7432668	73,133.00	119106439	SIN000871
Department of Health	NHS Great Yarmouth and Waveney CCG	09/04/2015	External Consultancy Fees	CEO/ BOARD OFFICE	INTEGRATED HEALTH PARTNERS LTD	7445486	27,069.12	925250636	INV0156
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	Healthcare - Non NHS	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	7461674	-38,613.00	0	1097
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7477828	1,987.77	106995152	1327426
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7477828	13,220.25	106995152	1327426
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7477828	24,413.63	106995152	1327426
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7477865	11,658.18	106995152	1327438
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7477865	12,838.72	106995152	1327438
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7477865	1,923.64	106995152	1327438
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7477890	12,032.26	106995152	1327445
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7477890	13,220.25	106995152	1327445
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7477890	1,987.77	106995152	1327445
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	Healthcare	CHILD AND ADOLESCENT MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	7477905	150,147.46	104178791	9155609
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare - Non NHS	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	7493703	46,070.60	106995152	1328191
Department of Health	NHS Great Yarmouth and Waveney CCG	16/04/2015	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7494260	-178,110.00	654919501	831365
Department of Health	NHS Great Yarmouth and Waveney CCG	15/04/2015	Seconded-Employer's Pension Costs	COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7514807	-4,983.68	654926212	78769
Department of Health	NHS Great Yarmouth and Waveney CCG	15/04/2015	Seconded-Employer's NHI Costs	COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7514807	-3,609.21	654926212	78769
Department of Health	NHS Great Yarmouth and Waveney CCG	15/04/2015	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7514807	-35,597.64	654926212	78769
Department of Health	NHS Great Yarmouth and Waveney CCG	15/04/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7514817	11,160.14	654926212	78762
Department of Health	NHS Great Yarmouth and Waveney CCG	15/04/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7514817	10,257,918.93	654926212	78762
Department of Health	NHS Great Yarmouth and Waveney CCG	15/04/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7514838	128,363.49	654926212	78761
Department of Health	NHS Great Yarmouth and Waveney CCG	15/04/2015	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	7514907	69,821.04	654926016	IHT400006457
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	7550085	73,133.00	119106439	SIN000996
Department of Health	NHS Great Yarmouth and Waveney CCG	16/04/2015	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	7550095	68,826.00	654436527	2000012118
Department of Health	NHS Great Yarmouth and Waveney CCG	16/04/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7550136	1,569,985.00	654931321	GF50005872
Department of Health	NHS Great Yarmouth and Waveney CCG	16/04/2015	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7550155	691,230.00	654919501	831579
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare - Non NHS	COMMUNITY SERVICES	INTELLIGENT HEALTH LTD	7578963	52,260.00	903956315	20150016LOW
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare - Non NHS	ACUTE COMMISSIONING	BOURN HALL LTD	7636160	36,493.03	876329778	14970
Department of Health	NHS Great Yarmouth and Waveney CCG	23/04/2015	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7651528	174,243.00	654919501	831656
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7673171	-35,201.74	0	NF000015206
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7673172	77,719.72	0	NF000015207
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7673172	233.64	0	NF000015207
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7673172	808.33	0	NF000015207
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7673172	858.42	0	NF000015207
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7673172	1,083.15	0	NF000015207
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7673172	351.95	0	NF000015207
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7673172	190.22	0	NF000015207
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7673172	1,843.45	0	NF000015207
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	7686399	-36,998.15	0	NF000015191
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	7686400	2,600.15	0	NF000015192
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	7686400	141.71	0	NF000015192
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	7686400	375.32	0	NF000015192
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	7686400	791.82	0	NF000015192
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	7686400	732.33	0	NF000015192
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	7686400	915.42	0	NF000015192
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	7686400	1,133.33	0	NF000015192
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	7686400	218.71	0	NF000015192
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	7686400	77,950.20	0	NF000015192
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7686403	893.55	0	NF000015196
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7686403	125.11	0	NF000015196
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7686403	173.53	0	NF000015196
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7686403	470.61	0	NF000015196
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7686403	562.14	0	NF000015196
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7686403	423.25	0	NF000015196
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7686403	358.33	0	NF000015196
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7686403	123.25	0	NF000015196
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7686403	30,963.67	0	NF000015196
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR G ROGERS	7686404	845.25	0	NF000015198
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR G ROGERS	7686404	38.3	0	NF000015198
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR G ROGERS	7686404	163.71	0	NF000015198
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR G ROGERS	7686404	229.42	0	NF000015198
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR G ROGERS	7686404	46.63	0	NF000015198
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR G ROGERS	7686404	157.42	0	NF000015198
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR G ROGERS	7686404	441.72	0	NF000015198
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR G ROGERS	7686404	32,091.47	0	NF000015198

Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	7686412	-38,878.26	0	NF000015211
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	7686413	466.9	0	NF000015212
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	7686413	264.27	0	NF000015212
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	7686413	1,518.49	0	NF000015212
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	7686413	1,147.10	0	NF000015212
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	7686413	1,168.07	0	NF000015212
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	7686413	1,460.08	0	NF000015212
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	7686413	1,633.33	0	NF000015212
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	7686413	4,271.66	0	NF000015212
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	7686413	67,605.75	0	NF000015212
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	7686415	-27,897.05	0	NF000015215
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	7686416	869.4	0	NF000015216
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	7686416	165.97	0	NF000015216
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	7686416	223.07	0	NF000015216
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	7686416	881.46	0	NF000015216
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	7686416	435.27	0	NF000015216
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	7686416	544.08	0	NF000015216
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	7686416	208.33	0	NF000015216
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	7686416	55,616.73	0	NF000015216
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	SELECT HEALTHCARE LTD	7698308	27,857.14	0	OAKGM0315
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7719308	47,317.83	106995152	1333037
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7719308	5,657.73	106995152	1333037
Department of Health	NHS Great Yarmouth and Waveney CCG	30/04/2015	Project Funding	FINANCE	BOSTON CONSULTING GROUP	7731679	81,600.00	100129581	14547
Department of Health	NHS Great Yarmouth and Waveney CCG	16/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	BURGH HOUSE RESIDENTIAL CARE HOME LTD	7284205	27,033.60	0	GYW687119021527033
Department of Health	NHS Great Yarmouth and Waveney CCG	02/04/2015	Healthcare - Non NHS	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	7284811	25,110.00	0	1042
Department of Health	NHS Great Yarmouth and Waveney CCG	02/04/2015	Healthcare - Non NHS	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	7284850	29,357.00	0	1043
Department of Health	NHS Great Yarmouth and Waveney CCG	09/04/2015	Human Resources	CORPORATE COSTS & SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	7284949	66,058.00	119106439	SIN000863
Department of Health	NHS Great Yarmouth and Waveney CCG	01/04/2015	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7309970	110,634.72	654931321	MAN1005613
Department of Health	NHS Great Yarmouth and Waveney CCG	01/04/2015	Healthcare	CHILD AND ADOLESCENT MENTAL HEALTH	NHS IPSWICH AND EAST SUFFOLK CCG	7332121	27,754.60	654459118	7021000115
Department of Health	NHS Great Yarmouth and Waveney CCG	09/04/2015	Healthcare - Non NHS	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	7332986	27,224.65	106995152	1328519
Department of Health	NHS Great Yarmouth and Waveney CCG	01/04/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7352926	55,252.00	654926212	78471
Department of Health	NHS Great Yarmouth and Waveney CCG	09/04/2015	Healthcare	OUT OF AREA TREATMENTS	SPIRE HEALTHCARE LTD	7352937	72,249.41	915970991	06M201411NCA
Department of Health	NHS Great Yarmouth and Waveney CCG	01/04/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7358076	123,727.00	654926212	70531
Department of Health	NHS Great Yarmouth and Waveney CCG	02/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	HEW & JE HENDERSON	7386863	29,287.49	0	100422-30-MAR-2015
Department of Health	NHS Great Yarmouth and Waveney CCG	02/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7392693	13,799.80	106995152	1328537
Department of Health	NHS Great Yarmouth and Waveney CCG	02/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7392693	11,416.92	106995152	1328537
Department of Health	NHS Great Yarmouth and Waveney CCG	02/04/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7392693	1,795.40	106995152	1328537
Department of Health	NHS Great Yarmouth and Waveney CCG	02/04/2015	Healthcare - Non NHS	ACUTE COMMISSIONING	BOURN HALL LTD	7392760	25,395.51	876329778	14940
Department of Health	NHS Great Yarmouth and Waveney CCG	16/04/2015	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7549401	2,359,783.71	654931517	I0011875