

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	13/08/2015	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8808412	174,243.00	654919501	833203
Department of Health	NHS Great Yarmouth and Waveney CCG	13/08/2015	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8808431	748,110.69	654919501	833174
Department of Health	NHS Great Yarmouth and Waveney CCG	06/08/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	ALLIED HEALTHCARE GROUP LTD	8823421	-44,903.42	201421534	06MTP21
Department of Health	NHS Great Yarmouth and Waveney CCG	06/08/2015	Healthcare - Non NHS	MENTAL HEALTH SERVICES	NORFOLK COUNTY COUNCIL	8823776	27,928.34	106995152	1341835
Department of Health	NHS Great Yarmouth and Waveney CCG	13/08/2015	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	8831223	27,932.00	156725100	48362046
Department of Health	NHS Great Yarmouth and Waveney CCG	13/08/2015	Healthcare	OUT OF AREA TREATMENTS	SPIRE HEALTHCARE LTD	8831242	38,756.66	915970991	06M201502NCA
Department of Health	NHS Great Yarmouth and Waveney CCG	13/08/2015	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	8831707	-27,932.00	156725100	48368911
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	Healthcare - Non NHS	PROGRAMME PROJECTS	SUFFOLK COUNTY COUNCIL	8831711	701,000.00	104178791	9166947
Department of Health	NHS Great Yarmouth and Waveney CCG	13/08/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8836617	119,351.04	654926212	80473
Department of Health	NHS Great Yarmouth and Waveney CCG	13/08/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8836618	9,548,083.33	654926212	80472
Department of Health	NHS Great Yarmouth and Waveney CCG	13/08/2015	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	8867316	233,750.00	991241024	8285
Department of Health	NHS Great Yarmouth and Waveney CCG	14/08/2015	Healthcare	MENTAL HEALTH SERVICES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8913101	2,292,141.95	654931517	10012686
Department of Health	NHS Great Yarmouth and Waveney CCG	20/08/2015	Healthcare - Non NHS	COMMUNITY SERVICES	GREAT YARMOUTH BOROUGH COUNCIL	8913226	28,500.00	106953958	2211576735
Department of Health	NHS Great Yarmouth and Waveney CCG	14/08/2015	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8913268	55,284.50	654436527	2000012791
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	8974801	8,733.44	106995152	1342589
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	8974801	28,347.79	106995152	1342589
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	8974813	4,146.17	106995152	1342590
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	8974813	11,883.76	106995152	1342590
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	8974813	12,156.63	106995152	1342590
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	8974813	2,970.94	106995152	1342590
Department of Health	NHS Great Yarmouth and Waveney CCG	20/08/2015	Healthcare - Non NHS	COMMUNITY SERVICES	INTELLIGENT HEALTH LTD	8975160	26,130.00	903956315	20150040LOW
Department of Health	NHS Great Yarmouth and Waveney CCG	27/08/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	SUFFOLK COUNTY COUNCIL	9009002	40,643.88	104178791	9168506
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	9017962	-43,718.31	0	NF000017603
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	9017963	3,140.60	0	NF000017604
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	9017963	141.71	0	NF000017604
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	9017963	375.32	0	NF000017604
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	9017963	791.82	0	NF000017604
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	9017963	732.33	0	NF000017604
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	9017963	915.42	0	NF000017604
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	9017963	1,133.33	0	NF000017604
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	9017963	218.71	0	NF000017604
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	9017963	87,556.02	0	NF000017604
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	9017967	655.85	0	NF000017608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	9017967	125.11	0	NF000017608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	9017967	173.53	0	NF000017608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	9017967	470.61	0	NF000017608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	9017967	562.14	0	NF000017608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	9017967	423.25	0	NF000017608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	9017967	358.33	0	NF000017608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	9017967	123.25	0	NF000017608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	9017967	35,316.37	0	NF000017608
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR G ROGERS	9017969	1,336.60	0	NF000017610
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR G ROGERS	9017969	38.3	0	NF000017610
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR G ROGERS	9017969	163.71	0	NF000017610
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR G ROGERS	9017969	229.42	0	NF000017610
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR G ROGERS	9017969	46.63	0	NF000017610
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR G ROGERS	9017969	157.42	0	NF000017610
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR G ROGERS	9017969	441.72	0	NF000017610
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR G ROGERS	9017969	33,940.41	0	NF000017610
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	9017977	-42,678.24	0	NF000017618
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	9017978	3,107.80	0	NF000017619
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	9017978	190.22	0	NF000017619
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	9017978	351.95	0	NF000017619
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	9017978	1,083.15	0	NF000017619
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	9017978	858.42	0	NF000017619
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	9017978	808.33	0	NF000017619
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	9017978	233.64	0	NF000017619
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	9017978	89,339.24	0	NF000017619
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	9017982	-53,876.31	0	NF000017623
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	9017983	76,847.10	0	NF000017624
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	9017983	4,271.66	0	NF000017624
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	9017983	1,633.33	0	NF000017624
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	9017983	1,460.08	0	NF000017624
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	9017983	1,168.07	0	NF000017624
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	9017983	1,147.10	0	NF000017624

Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	9017983	1,518.49	0	NF000017624
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	9017983	264.27	0	NF000017624
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	9017983	598.6	0	NF000017624
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	9017986	-28,180.24	0	NF000017627
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	9017987	53,365.07	0	NF000017628
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	9017987	208.33	0	NF000017628
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	9017987	544.08	0	NF000017628
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	9017987	435.27	0	NF000017628
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	9017987	881.46	0	NF000017628
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	9017987	223.07	0	NF000017628
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	9017987	165.97	0	NF000017628
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	9017987	877.4	0	NF000017628
Department of Health	NHS Great Yarmouth and Waveney CCG	25/08/2015	Healthcare - Non NHS	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST	9022031	39,075.66	0	20564
Department of Health	NHS Great Yarmouth and Waveney CCG	27/08/2015	Healthcare - Non NHS	MENTAL HEALTH SERVICES	FAMILY ACTION	9037226	65,436.00	221410331	17661
Department of Health	NHS Great Yarmouth and Waveney CCG	03/08/2015	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8634513	66,067.58	654910528	70014705
Department of Health	NHS Great Yarmouth and Waveney CCG	03/08/2015	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8713476	101,909.62	654931321	MAN1006009
Department of Health	NHS Great Yarmouth and Waveney CCG	03/08/2015	Healthcare - Non NHS	PRESCRIBING	NHS SUPPLY CHAIN	8713516	25,030.00	654434729	1016053605
Department of Health	NHS Great Yarmouth and Waveney CCG	06/08/2015	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8713538	283,560.81	654926212	80077
Department of Health	NHS Great Yarmouth and Waveney CCG	06/08/2015	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8713551	201,060.59	654926212	80078
Department of Health	NHS Great Yarmouth and Waveney CCG	03/08/2015	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8713621	158,332.82	654931321	MAN1006144
Department of Health	NHS Great Yarmouth and Waveney CCG	03/08/2015	Healthcare	WINTER PRESSURES	NHS ENGLAND	8747780	43,428.00	654 442 045	7000015907
Department of Health	NHS Great Yarmouth and Waveney CCG	06/08/2015	Healthcare - Non NHS	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	8747809	1,536,000.00	106995152	1341379
Department of Health	NHS Great Yarmouth and Waveney CCG	06/08/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	8760068	1,940,746.83	119106439	SIN001473
Department of Health	NHS Great Yarmouth and Waveney CCG	06/08/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	8760099	199,173.47	106995152	1341256
Department of Health	NHS Great Yarmouth and Waveney CCG	06/08/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	8760099	4,338.37	106995152	1341256
Department of Health	NHS Great Yarmouth and Waveney CCG	03/08/2015	Healthcare	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	8760111	35,338.00	654935994	10093846
Department of Health	NHS Great Yarmouth and Waveney CCG	03/08/2015	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8760122	27,935.30	654926212	80199
Department of Health	NHS Great Yarmouth and Waveney CCG	13/08/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8760321	1,660,797.00	654931321	GF50006041