

<b>Department Family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense Type</b>	<b>Expense Area</b>	<b>Supplier</b>
Department of Health	NHS Great Yarmouth and Waveney CCG	07/08/2014	Healthcare - Non NHS	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	07/08/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	07/08/2014	Healthcare - Non NHS	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	07/08/2014	Healthcare	OUT OF AREA TREATMENTS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	14/08/2014	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	14/08/2014	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	14/08/2014	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	14/08/2014	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	18/07/2014	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	18/07/2014	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	14/08/2014	Healthcare - Non NHS	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	13/08/2014	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC
Department of Health	NHS Great Yarmouth and Waveney CCG	21/08/2014	Healthcare - Non NHS	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	15/08/2014	Charges from CSU	OPERATIONS MANAGEMENT	NHS ANGLIA CSU
Department of Health	NHS Great Yarmouth and Waveney CCG	01/08/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	GRESHAM CARE HOME
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR A R EMERSON & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
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Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR R A HEMS & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR R A HEMS & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR R A HEMS & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR R A HEMS & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	LONGSHORE SURGERIES
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	LONGSHORE SURGERIES
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	LONGSHORE SURGERIES
Department of Health	NHS Great Yarmouth and Waveney CCG	28/08/2014	Healthcare - Non NHS	COMMISSIONING - NON ACUTE	SENSING CHANGE LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	28/08/2014	Healthcare - Non NHS	COMMISSIONING - NON ACUTE	SENSING CHANGE LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR A R EMERSON & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR A R EMERSON & PARTNERS

Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	Primary Care	DR A R EMERSON & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	PRESCRIBING	BECCLLES MEDICAL CENTRE
Department of Health	NHS Great Yarmouth and Waveney CCG	26/08/2014	GP Payments	PRESCRIBING	COASTAL VILLAGES PRACTICE
Department of Health	NHS Great Yarmouth and Waveney CCG	01/08/2014	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	01/08/2014	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	01/08/2014	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	01/08/2014	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	01/08/2014	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	07/08/2014	Healthcare - Non NHS	OUT OF AREA TREATMENTS	SPIRE HEALTHCARE LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	07/08/2014	Healthcare - Non NHS	OUT OF AREA TREATMENTS	SPIRE HEALTHCARE LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	07/08/2014	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	07/08/2014	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	FAMILY ACTION
Department of Health	NHS Great Yarmouth and Waveney CCG	01/08/2014	Healthcare	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	01/08/2014	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	01/08/2014	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	01/08/2014	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	01/08/2014	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST

Transaction No	Amount	VAT Registration No
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4519312	1,810.44	106995152
4519312	24,640.22	106995152
4533722	67,155.00	654948687
4550062	1,569,985.00	654931321
4566066	691,230.00	654919501
4566072	154,166.00	654919501
4566127	233,750.00	991241024
4566756	154,166.00	654919501
4566758	691,230.00	654919501
4606324	39,711.04	0
4606361	1,940,746.83	119106439
4622735	25,110.00	0
4645636	76,515.00	654442045
4714821	33,051.20	0
4726689	-44,825.20	0
4726693	660.1	0
4726693	782.28	0
4726693	112.35	0
4726693	171.79	0
4726693	302.54	0
4726693	358.33	0
4726693	119.89	0
4726693	27,035.14	0
4726695	853.3	0
4726695	126.2	0
4726695	49.79	0
4726695	164.06	0
4726695	178.53	0
4726695	427.25	0
4726695	33,209.15	0
4726703	-43,506.16	0
4726704	83,272.98	0
4726704	220.9	0
4726704	808.33	0
4726704	1,053.27	0
4726704	353.15	0
4726704	160.86	0
4726704	2,173.50	0
4726709	-43,387.42	0
4726710	378.35	0
4726710	154.9	0
4726710	97,928.71	0
4726713	-27,388.75	0
4726714	52,725.15	0
4726714	1,078.70	0
4731914	90,000.00	120686429
4732020	-90,000.00	120686429
4738661	2,793.35	0
4738661	25.54	0

4738661	87,595.13	0
4772445	31,569.10	0
4772446	27,792.00	879129378
4341726	69,821.04	654926016
4377425	118,112.49	654931321
4377499	459,614.15	654926212
4377515	108,494.95	654931321
4377557	46,053.82	654926016
4391560	48,429.50	915970991
4391781	69,625.54	915970991
4439112	2,347,151.29	654931517
4452735	66,500.00	221410331
4464359	44,349.00	654935994
4464365	88,359.27	654910528
4464369	128,363.49	654926212
4464374	11,160.17	654926212
4464374	10,257,918.90	654926212