

Department Family	Entity	Date	Expense Type	Expense Area
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Healthcare	ACUTE COMMISSIONING
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Healthcare	ACUTE COMMISSIONING
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Healthcare	ACUTE COMMISSIONING
Department of Health	NHS Great Yarmouth and Waveney CCG	05/12/2013	Healthcare	ACUTE COMMISSIONING
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Healthcare	ACUTE COMMISSIONING
Department of Health	NHS Great Yarmouth and Waveney CCG	05/12/2013	Healthcare - Non NHS	COMMUNITY SERVICES
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Healthcare	PATIENT TRANSPORT
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Healthcare	AMBULANCE SERVICES
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Healthcare	ACUTE COMMISSIONING
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Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Healthcare	HIGH COST DRUGS
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Non Healthcare	OPERATIONS MANAGEMENT
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Non Healthcare	PROGRAMME PROJECTS
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Healthcare	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Healthcare	COMMUNITY SERVICES
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Healthcare	LEARNING DIFFICULTIES
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Healthcare	ACUTE COMMISSIONING
Department of Health	NHS Great Yarmouth and Waveney CCG	19/12/2013	Healthcare - Non NHS	MENTAL HEALTH SERVICES - ADULTS
Department of Health	NHS Great Yarmouth and Waveney CCG	19/12/2013	GP Payments	Primary Care
Department of Health	NHS Great Yarmouth and Waveney CCG	19/12/2013	GP Payments	Primary Care
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Department of Health	NHS Great Yarmouth and Waveney CCG	19/12/2013	GP Payments	Primary Care
Department of Health	NHS Great Yarmouth and Waveney CCG	19/12/2013	Healthcare - Non NHS	Out of Area Treatments
Department of Health	NHS Great Yarmouth and Waveney CCG	27/12/2013	Healthcare - Non NHS	COMMUNITY SERVICES
Department of Health	NHS Great Yarmouth and Waveney CCG	27/12/2013	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH
Department of Health	NHS Great Yarmouth and Waveney CCG	27/12/2013	Healthcare - Non NHS	OUT OF HOURS
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Healthcare	COMMUNITY SERVICES
Department of Health	NHS Great Yarmouth and Waveney CCG	05/12/2013	Healthcare - Non NHS	Continuing Care

Department of Health	NHS Great Yarmouth and Waveney CCG	05/12/2013	Healthcare - Non NHS	Continuing Care
Department of Health	NHS Great Yarmouth and Waveney CCG	05/12/2013	Healthcare - Non NHS	COMMUNITY SERVICES
Department of Health	NHS Great Yarmouth and Waveney CCG	02/12/2013	Healthcare	MENTAL HEALTH CONTRACTS
Department of Health	NHS Great Yarmouth and Waveney CCG	05/12/2013	Healthcare - Non NHS	Continuing Care
Department of Health	NHS Great Yarmouth and Waveney CCG	12/12/2013	Healthcare	ACUTE COMMISSIONING
Department of Health	NHS Great Yarmouth and Waveney CCG	05/12/2013	Healthcare - Non NHS	MENTAL HEALTH SERVICES - ADULTS
Department of Health	NHS Great Yarmouth and Waveney CCG	05/12/2013	Healthcare - Non NHS	Continuing Care
Department of Health	NHS Great Yarmouth and Waveney CCG	05/12/2013	Healthcare	ACUTE COMMISSIONING
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Department of Health	NHS Great Yarmouth and Waveney CCG	05/12/2013	Healthcare - Non NHS	Continuing Care
Department of Health	NHS Great Yarmouth and Waveney CCG	05/12/2013	Healthcare - Non NHS	Continuing Care

Supplier	Transaction No	Amount	VAT Registration No
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1061849	-225,737.00	654931321
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1888783	34,531.00	654931321
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1888830	30,252.00	654931321
PAPWORTH HOSPITAL NHS FOUNDATION TRUST	1888925	48,837.00	654935994
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1889079	94,118.00	654931321
NRS HEALTHCARE	1903154	46,115.76	125688644
EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	1928327	155,000.00	654919501
EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	1928334	691,579.00	654919501
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1941528	1,662,928.00	654931321
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1941597	130,140.02	654926212
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1941616	6,066.42	654926212
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1941616	10,374,184.33	654926212
CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1941638	62,507.46	654910528
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1960690	331,702.17	654926212
NHS NORFOLK AND WAVENEY CSU	1975641	109,412.00	654442045
NHS NORFOLK AND WAVENEY CSU	1975650	96,592.00	654442045
NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1992934	108,361.47	654931517
NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1993410	90,510.00	654436527
NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1993553	239,245.45	654931517
IPSWICH HOSPITAL NHS TRUST	1993653	70,924.00	654926016
JEESAL AKMAN CARE CORP LTD	2008319	91,140.00	0
BECCLES MEDICAL CENTRE	2018778	31,199.54	0
DR A R EMERSON & PARTNERS	2018780	-56,994.58	0
DR A R EMERSON & PARTNERS	2018780	-3,171.40	0
DR A R EMERSON & PARTNERS	2018781	98,040.42	0
DR A R EMERSON & PARTNERS	2018781	3,171.40	0
DR EASTAUGH & PARTNERS	2018785	557.35	0
DR EASTAUGH & PARTNERS	2018785	22.92	0
DR EASTAUGH & PARTNERS	2018785	31,144.64	0
DR G ROGERS	2018787	38,027.79	0
DR G ROGERS	2018787	926.3	0
DR NORTHOVER & PARTNERS	2018794	-62,287.25	0
DR NORTHOVER & PARTNERS	2018794	-2,771.05	0
DR R A HEMS & PARTNERS	2018800	-47,184.90	0
DR R A HEMS & PARTNERS	2018800	-400.35	0
DR R A HEMS & PARTNERS	2018801	114,186.82	0
DR R A HEMS & PARTNERS	2018801	400.35	0
LONGSHORE SURGERIES	2018804	-34,616.31	0
LONGSHORE SURGERIES	2018804	-1,326.65	0
LONGSHORE SURGERIES	2018805	59,759.27	0
LONGSHORE SURGERIES	2018805	1,326.65	0
DR NORTHOVER & PARTNERS	2028981	2,771.05	0
DR NORTHOVER & PARTNERS	2028981	15.28	0
DR NORTHOVER & PARTNERS	2028981	108,242.44	0
SPIRE HEALTHCARE LTD	2040636	49,679.44	915970991
ALL HALLOWS HEALTHCARE TRUST	2095744	41,801.09	0
BREAK	2121564	44,861.00	595366689
INTEGRATED CARE 24 LTD	2121669	198,191.67	991241024
NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1756051	-49,762.00	654436527
ALLIED HEALTHCARE GROUP LTD	1771258	-103,894.06	201421534

ALLIED HEALTHCARE GROUP LTD	1771295	-46,871.44	201421534
EAST COAST COMMUNITY HEALTHCARE CIC	1846224	1,869,821.04	119106439
NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1846269	1,942,624.18	654931517
ALLIED HEALTHCARE GROUP LTD	1858613	44,106.50	201421534
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1858775	-164,582.00	654931321
ST ANDREWS HEALTHCARE	1858845	32,724.00	120948773
ALLIED HEALTHCARE GROUP LTD	1870016	59,787.56	201421534
PAPWORTH HOSPITAL NHS FOUNDATION TRUST	1370217	-51,726.10	654935994
PAPWORTH HOSPITAL NHS FOUNDATION TRUST	1370359	47,955.00	654935994
ALLIED HEALTHCARE GROUP LTD	1500890	75,850.22	201421534
ALLIED HEALTHCARE GROUP LTD	1591106	-75,850.22	201421534