

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	02/02/2015	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6607464	63,468.98	654910528	70011872
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Hcarrv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6607485	2,361,639.89	654931517	I0011198
Department of Health	NHS Great Yarmouth and Waveney CCG	02/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6607507	230,206.00	654931321	GF50005698
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6655009	1,569,985.00	654931321	GF50005706
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Clinical&Medical-Clinical Other	Mental Health Services - Winter Resilience	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6675413	60,721.00	654931517	I0011272
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Hcarrv Rec Fdtn Trust-Devices	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6714451	-28,637.00	654926212	77502
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Clinical&Medical-Clinical Other	PRESCRIBING	NHS SUPPLY CHAIN	6729797	26,342.83	654434729	1015184572
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Clinical&Medical-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6729805	152,304.61	654931321	MAN1005376
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Hcarrv Rec Fdtn Trust-Devices	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6729824	65,869.68	654926212	77503
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	6730208	44,349.00	654935994	I0089764
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Hcarrv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	6730262	69,821.04	654926016	IHT4000005492
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6746388	461,409.04	654931321	MAN5000335
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Hcarrv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6746413	691,230.00	654919501	829776
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Hcarrv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6746427	177,850.00	654919501	829804
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Hcarrv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	6746479	68,826.00	654436527	2000011500
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	6781667	233,750.00	991241024	7097
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	Other Gen Supplies & Srv	CORPORATE COSTS & SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	6782652	48,000.00	119106439	SIN000155
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	6796053	-48,478.44	0	NF000014033
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	6796054	3,413.20	0	NF000014034
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	6796054	92,456.49	0	NF000014034
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	6796058	27,447.21	0	NF000014038
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	6796058	829.15	0	NF000014038
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	6796058	119.89	0	NF000014038
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	6796058	358.33	0	NF000014038
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	6796058	739.52	0	NF000014038
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS LES Pract Manager Liaison	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	6796058	171.79	0	NF000014038
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	6796058	782.28	0	NF000014038
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	6796058	112.35	0	NF000014038
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	6796060	38,105.33	0	NF000014040
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR G ROGERS	6796060	427.25	0	NF000014040
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR G ROGERS	6796060	279.84	0	NF000014040
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS LES Pract Manager Liaison	LOCAL ENHANCED SERVICES	DR G ROGERS	6796060	164.06	0	NF000014040
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	DR G ROGERS	6796060	49.79	0	NF000014040
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G ROGERS	6796060	788.9	0	NF000014040
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	DR G ROGERS	6796060	126.2	0	NF000014040
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	6796069	-49,555.68	0	NF000014049
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	6796070	2,986.55	0	NF000014050
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	6796070	100,522.69	0	NF000014050
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	6796070	259.11	0	NF000014050
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	6796070	808.33	0	NF000014050
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	6796070	1,120.50	0	NF000014050
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS LES Pract Manager Liaison	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	6796070	353.15	0	NF000014050
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	6796070	160.86	0	NF000014050
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	6796075	-44,211.97	0	NF000014055
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	6796076	515.2	0	NF000014056
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	6796076	92,260.28	0	NF000014056
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	6796080	-33,570.97	0	NF000014060
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	6796081	60,608.85	0	NF000014061
Department of Health	NHS Great Yarmouth and Waveney CCG	19/02/2015	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	6796081	1,296.05	0	NF000014061
Department of Health	NHS Great Yarmouth and Waveney CCG	26/02/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST	6854200	39,711.04	0	19080
Department of Health	NHS Great Yarmouth and Waveney CCG	26/02/2015	Clinical&Medical-Drugs	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6872204	936,319.81	654926212	77869
Department of Health	NHS Great Yarmouth and Waveney CCG	26/02/2015	Hcarrv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6891649	32,000.00	654931517	I0011308
Department of Health	NHS Great Yarmouth and Waveney CCG	26/02/2015	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	6891788	26,516.00	0	1006
Department of Health	NHS Great Yarmouth and Waveney CCG	26/02/2015	Hcarrv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6891991	-48,000.00	654931517	C0001120
Department of Health	NHS Great Yarmouth and Waveney CCG	05/02/2015	Charges from CSU	PRESCRIBING	NHS NORTH AND EAST LONDON CSU	6413896	23,085.00	654442045	7311401145
Department of Health	NHS Great Yarmouth and Waveney CCG	05/02/2015	Charges from CSU	OPERATIONS MANAGEMENT	NHS NORTH AND EAST LONDON CSU	6413896	123,018.00	654442045	7311401145
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6488812	11,160.17	654926212	77511
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6488812	10,257,918.90	654926212	77511
Department of Health	NHS Great Yarmouth and Waveney CCG	12/02/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6488813	128,363.49	654926212	77512
Department of Health	NHS Great Yarmouth and Waveney CCG	02/02/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6505154	115,352.26	654931321	MAN5000268
Department of Health	NHS Great Yarmouth and Waveney CCG	02/02/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6505229	309,883.00	654931321	A0041937
Department of Health	NHS Great Yarmouth and Waveney CCG	02/02/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6505237	255,255.00	654931321	GF50005592
Department of Health	NHS Great Yarmouth and Waveney CCG	05/02/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	6543272	1,857,413.50	119106439	SIN000476
Department of Health	NHS Great Yarmouth and Waveney CCG	05/02/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6598669	26,768.25	106995152	1305331
Department of Health	NHS Great Yarmouth and Waveney CCG	05/02/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6598669	19,302.74	106995152	1305331
Department of Health	NHS Great Yarmouth and Waveney CCG	05/02/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6598669	8,801.28	106995152	1305331