

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	15/01/2015	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6291638	-1,076,844.64	654926212	76507
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6300317	2,347,151.29	654931517	10010959
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6300324	128,363.49	654926212	77171
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6300333	11,160.17	654926212	77172
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6300333	10,257,918.90	654926212	77172
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6300346	1,569,985.00	654931321	GF50005656
Department of Health	NHS Great Yarmouth and Waveney CCG	08/01/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	6318050	1,857,413.50	119106439	SIN000378
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6318120	88,359.27	654910528	70011871
Department of Health	NHS Great Yarmouth and Waveney CCG	08/01/2015	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6318153	57,895.78	654931517	10011043
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	6318156	45,135.00	654935994	10089136
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	6329633	233,750.00	991241024	6831
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	OUT OF AREA TREATMENTS	SPIRE HEALTHCARE LTD	6329846	47,479.98	915970991	06M201408NCA
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6329907	177,850.00	654919501	829428
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6329919	691,230.00	654919501	829406
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6367632	307,712.00	654926212	77435
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	6368010	69,821.04	654926016	IHT4000004980
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	NON RECURRENT PROGRAMMES	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6387031	-55,018.00	654926212	76598
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare - Non NHS	MENTAL HEALTH SERVICES - OTHER	GREAT YARMOUTH & WAVENEY MIND	6387443	60,452.00	0	FOURTHQUARTER201415
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	PRESCRIBING	NHS SUPPLY CHAIN	6387903	27,695.91	654434729	1015169025
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare - Non NHS	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	6388031	25,110.00	0	964
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare - Non NHS	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	6388043	29,357.00	0	965
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare	ACUTE COMMISSIONING	NHS EAST AND NORTH HERTFORDSHIRE CCG	6408744	33,865.94	654442731	7020900722
Department of Health	NHS Great Yarmouth and Waveney CCG	22/01/2015	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	6419061	68,826.00	654436527	2000011263
Department of Health	NHS Great Yarmouth and Waveney CCG	22/01/2015	Healthcare - Non NHS	Winter Resilience	INTEGRATED CARE 24 LTD	6436330	26,587.42	991241024	7050
Department of Health	NHS Great Yarmouth and Waveney CCG	22/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6471050	1,196.43	106995152	1272799
Department of Health	NHS Great Yarmouth and Waveney CCG	22/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6471050	56,797.14	106995152	1272799
Department of Health	NHS Great Yarmouth and Waveney CCG	22/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6471050	39,693.55	106995152	1272799
Department of Health	NHS Great Yarmouth and Waveney CCG	22/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6471065	100,340.84	106995152	1280375
Department of Health	NHS Great Yarmouth and Waveney CCG	22/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6471065	1,263.04	106995152	1280375
Department of Health	NHS Great Yarmouth and Waveney CCG	22/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6471074	99,384.73	106995152	1288314
Department of Health	NHS Great Yarmouth and Waveney CCG	22/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6471074	10,267.42	106995152	1288314
Department of Health	NHS Great Yarmouth and Waveney CCG	22/01/2015	Charges from CSU	PRIMARY CARE IT	NHS NORTH AND EAST LONDON CSU	6471227	181,580.00	654442045	7311401151
Department of Health	NHS Great Yarmouth and Waveney CCG	22/01/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6488715	61,860.00	654931321	GF50005642
Department of Health	NHS Great Yarmouth and Waveney CCG	22/01/2015	Healthcare - Non NHS	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST	6488827	39,711.04	0	18874
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	6497957	-46,644.15	0	NF000013429
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	6497958	88,945.08	0	NF000013430
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	6497958	2,672.60	0	NF000013430
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	6497962	692.3	0	NF000013434
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	6497962	782.28	0	NF000013434
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	6497962	112.35	0	NF000013434
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	6497962	171.79	0	NF000013434
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	6497962	302.54	0	NF000013434
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	6497962	358.33	0	NF000013434
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	6497962	119.89	0	NF000013434
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	6497962	29,862.57	0	NF000013434
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR G ROGERS	6497964	42,894.44	0	NF000013436
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR G ROGERS	6497964	427.25	0	NF000013436
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR G ROGERS	6497964	178.53	0	NF000013436
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR G ROGERS	6497964	164.06	0	NF000013436
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR G ROGERS	6497964	49.79	0	NF000013436
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR G ROGERS	6497964	126.2	0	NF000013436
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR G ROGERS	6497964	821.1	0	NF000013436
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	6497972	-47,900.95	0	NF000013444
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	6497973	2,688.70	0	NF000013445
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	6497973	160.86	0	NF000013445
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	6497973	353.15	0	NF000013445
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	6497973	1,053.27	0	NF000013445
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	6497973	808.33	0	NF000013445
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	6497973	220.9	0	NF000013445
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	6497973	93,664.12	0	NF000013445
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	6497977	-41,389.79	0	NF000013449
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	6497978	82,952.61	0	NF000013450
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	6497978	273.7	0	NF000013450
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	6497981	-27,329.85	0	NF000013453
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	6497982	941.85	0	NF000013454
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	6497982	57,917.19	0	NF000013454
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6505203	1,578,861.00	654931321	GF50005564

Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6505300	228,823.00	654931321	GF50005649
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare	PRESCRIBING	NHS SUPPLY CHAIN	6505351	33,789.78	654434729	1015180996
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Charges from CSU	OPERATIONS MANAGEMENT	NHS NORTH AND EAST LONDON CSU	6505361	43,000.00	654442045	7311401191
Department of Health	NHS Great Yarmouth and Waveney CCG	26/01/2015	Human Resources	CORPORATE COSTS & SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	6518999	40,000.00	119106439	SIN000461
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare	OUT OF AREA TREATMENTS	BARTS HEALTH NHS TRUST	6528320	28,941.00	654947005	200415
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6543195	11,594.95	106995152	1305332
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6543195	35,926.99	106995152	1305332
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6543195	285.12	106995152	1305332
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	6543200	42,633.00	106995152	1307817
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	6543275	36,328.00	119106439	SIN000479
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6563003	104,594.23	106995152	1293454
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6563003	4,328.14	106995152	1293454
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6563015	77,046.75	106995152	1305286
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6563015	52,862.13	106995152	1305286
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6563015	11,909.48	106995152	1305286
Department of Health	NHS Great Yarmouth and Waveney CCG	29/01/2015	Healthcare - Non NHS	COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES	6575707	55,225.54	125688644	1800091043
Department of Health	NHS Great Yarmouth and Waveney CCG	02/01/2015	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6155410	488,930.28	654926212	76945
Department of Health	NHS Great Yarmouth and Waveney CCG	02/01/2014	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6214945	28,637.00	654926212	77042
Department of Health	NHS Great Yarmouth and Waveney CCG	02/01/2014	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6228375	137,463.09	654931321	MAN1005232
Department of Health	NHS Great Yarmouth and Waveney CCG	08/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6262990	20,693.05	106995152	1282471
Department of Health	NHS Great Yarmouth and Waveney CCG	08/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6262990	3,424.20	106995152	1282471
Department of Health	NHS Great Yarmouth and Waveney CCG	08/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	6262990	35,824.43	106995152	1282471
Department of Health	NHS Great Yarmouth and Waveney CCG	15/01/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	HIGH DENE	6267436	43,068.99	0	GYW1460