





Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2015	GP Payments	Primary Care
Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2015	GP Payments	Primary Care
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Department of Health	NHS Great Yarmouth and Waveney CCG	27/07/2015	Computer Software/License	PRESCRIBING
Department of Health	NHS Great Yarmouth and Waveney CCG	30/07/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE
Department of Health	NHS Great Yarmouth and Waveney CCG	30/07/2015	Healthcare - Non NHS	COMMUNITY SERVICES
Department of Health	NHS Great Yarmouth and Waveney CCG	30/07/2015	Healthcare - Non NHS	COMMUNITY SERVICES
Department of Health	NHS Great Yarmouth and Waveney CCG	30/07/2015	Healthcare - Non NHS	COMMUNITY SERVICES
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Department of Health	NHS Great Yarmouth and Waveney CCG	30/07/2015	Healthcare - Non NHS	COMMUNITY SERVICES
Department of Health	NHS Great Yarmouth and Waveney CCG	16/07/2015	Rent	PROGRAMME PROJECTS
Department of Health	NHS Great Yarmouth and Waveney CCG	01/07/2015	GP IT Service	PRIMARY CARE IT
Department of Health	NHS Great Yarmouth and Waveney CCG	01/07/2015	Healthcare	ACUTE COMMISSIONING
Department of Health	NHS Great Yarmouth and Waveney CCG	01/07/2015	Healthcare	HIGH COST DRUGS
Department of Health	NHS Great Yarmouth and Waveney CCG	01/07/2015	Healthcare	COMMUNITY SERVICES
Department of Health	NHS Great Yarmouth and Waveney CCG	02/07/2015	Healthcare	COMMUNITY SERVICES
Department of Health	NHS Great Yarmouth and Waveney CCG	02/07/2015	Social Care Protection Funding	BUSINESS DEVELOPMENT
Department of Health	NHS Great Yarmouth and Waveney CCG	02/07/2015	Healthcare - Non NHS	MENTAL HEALTH SERVICES - OTHER

Supplier	Transaction no	AP Amount (£)	VAT registration no	Purchase invoice no
SPIRE HEALTHCARE LTD	8449393	46,021.93	915970991	06M201501NCA
CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8478499	66,067.58	654910528	70014704
NHS NORTH AND EAST LONDON CSU	8478565	48,444.00	654442045	7311402270
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8478572	1,569,985.00	654931321	GF50005970
PAPWORTH HOSPITAL NHS FOUNDATION TRUST	8478726	35,968.00	654935994	I0093368
NHS NORTH AND EAST LONDON CSU	8510778	3,175.15	654442045	7311401941
NHS NORTH AND EAST LONDON CSU	8510778	36,160.25	654442045	7311401941
NHS NORTH AND EAST LONDON CSU	8510778	63,951.85	654442045	7311401941
NHS NORTH AND EAST LONDON CSU	8510778	22,624.75	654442045	7311401941
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8513637	11,160.14	654926212	79974
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8513637	10,257,918.93	654926212	79974
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8513638	128,363.49	654926212	79973
NORFOLK COUNTY COUNCIL	8521790	42,786.94	106995152	1337223
NORFOLK COUNTY COUNCIL	8521790	5,914.29	106995152	1337223
NORFOLK COUNTY COUNCIL	8521790	34,485.09	106995152	1337223
NHS NORTH AND EAST LONDON CSU	8522029	3,175.15	654442045	7311402318
NHS NORTH AND EAST LONDON CSU	8522029	36,160.25	654442045	7311402318
NHS NORTH AND EAST LONDON CSU	8522029	63,952.10	654442045	7311402318
NHS NORTH AND EAST LONDON CSU	8522029	22,624.75	654442045	7311402318
IPSWICH HOSPITAL NHS TRUST	8527399	79,664.17	654926016	IHT4000008212
NHS PROPERTY SERVICES LTD	8552759	-28,565.00	156725100	48361864
EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8552959	748,110.69	654919501	832725
EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8559036	179,815.00	654919501	832755
EAST COAST COMMUNITY HEALTHCARE CIC	8573858	112,039.20	119106439	SIN000325
EAST COAST COMMUNITY HEALTHCARE CIC	8573874	188,314.80	119106439	SIN000324
EAST COAST COMMUNITY HEALTHCARE CIC	8573883	28,382.40	119106439	SIN000331
EAST COAST COMMUNITY HEALTHCARE CIC	8573900	60,445.80	119106439	SIN000329
EAST COAST COMMUNITY HEALTHCARE CIC	8573909	79,939.80	119106439	SIN000328
EAST COAST COMMUNITY HEALTHCARE CIC	8573919	50,394.10	119106439	SIN000327
EAST COAST COMMUNITY HEALTHCARE CIC	8573926	111,429.60	119106439	SIN000326
NHS PROPERTY SERVICES LTD	8573937	67,184.00	156725100	48353850
NORFOLK COUNTY COUNCIL	8573969	21,340.52	106995152	1332668
NORFOLK COUNTY COUNCIL	8573969	133,130.07	106995152	1332668
NORFOLK COUNTY COUNCIL	8573969	24,040.35	106995152	1332668
NORFOLK COUNTY COUNCIL	8573969	9,057.65	106995152	1332668
EAST COAST COMMUNITY HEALTHCARE CIC	8574001	-188,314.80	119106439	SCR000089
EAST COAST COMMUNITY HEALTHCARE CIC	8574013	-112,039.20	119106439	SCR000090
EAST COAST COMMUNITY HEALTHCARE CIC	8574026	-50,394.10	119106439	SCR000092
EAST COAST COMMUNITY HEALTHCARE CIC	8574034	-111,429.60	119106439	SCR000091
EAST COAST COMMUNITY HEALTHCARE CIC	8574047	-79,939.80	119106439	SCR000093
EAST COAST COMMUNITY HEALTHCARE CIC	8574058	-60,445.80	119106439	SCR000094
EAST COAST COMMUNITY HEALTHCARE CIC	8574085	-28,382.40	119106439	SCR000096
NHS PROPERTY SERVICES LTD	8577983	33,865.00	156725100	48353051
ST JOHNS HOUSING TRUST	8588079	57,459.28	0	PCT084
NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8588878	55,284.50	654440779	2000012587
NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8594510	2,359,783.71	654931517	I0012485
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8634344	686,552.00	654931321	MAN5000363
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8634349	228,851.15	654931321	GF50005971
HIGH DENE	8634353	-71,985.51	0	06MSEPSR043

NORFOLK COUNTY COUNCIL	8634379	4,284.38	106995152	1340291
NORFOLK COUNTY COUNCIL	8634379	12,676.01	106995152	1340291
NORFOLK COUNTY COUNCIL	8634379	13,755.42	106995152	1340291
NORFOLK COUNTY COUNCIL	8634379	3,069.97	106995152	1340291
OPTUM HEALTH SOLUTIONS (UK) LTD	8634387	104,263.63	200592154	H0000001014
INTEGRATED CARE 24 LTD	8634414	233,750.00	991241024	7993
NORFOLK COUNTY COUNCIL	8671536	-39,693.55	106995152	1340955
NORFOLK COUNTY COUNCIL	8684778	21,746.98	106995152	1339488
NORFOLK COUNTY COUNCIL	8684778	31,832.87	106995152	1339488
NORFOLK COUNTY COUNCIL	8684778	181.8	106995152	1339488
NORFOLK COUNTY COUNCIL	8684778	1,926.38	106995152	1339488
DR A R EMERSON & PARTNERS	8709747	-47,331.02	0	NF000017045
DR A R EMERSON & PARTNERS	8709748	3,124.20	0	NF000017046
DR A R EMERSON & PARTNERS	8709748	141.71	0	NF000017046
DR A R EMERSON & PARTNERS	8709748	375.32	0	NF000017046
DR A R EMERSON & PARTNERS	8709748	791.82	0	NF000017046
DR A R EMERSON & PARTNERS	8709748	732.33	0	NF000017046
DR A R EMERSON & PARTNERS	8709748	915.42	0	NF000017046
DR A R EMERSON & PARTNERS	8709748	1,133.33	0	NF000017046
DR A R EMERSON & PARTNERS	8709748	218.71	0	NF000017046
DR A R EMERSON & PARTNERS	8709748	85,320.67	0	NF000017046
DR EASTAUGH & PARTNERS	8709752	582.2	0	NF000017050
DR EASTAUGH & PARTNERS	8709752	125.11	0	NF000017050
DR EASTAUGH & PARTNERS	8709752	173.53	0	NF000017050
DR EASTAUGH & PARTNERS	8709752	470.61	0	NF000017050
DR EASTAUGH & PARTNERS	8709752	562.14	0	NF000017050
DR EASTAUGH & PARTNERS	8709752	423.25	0	NF000017050
DR EASTAUGH & PARTNERS	8709752	358.33	0	NF000017050
DR EASTAUGH & PARTNERS	8709752	123.25	0	NF000017050
DR EASTAUGH & PARTNERS	8709752	29,303.72	0	NF000017050
DR G ROGERS	8709754	787.2	0	NF000017052
DR G ROGERS	8709754	38.3	0	NF000017052
DR G ROGERS	8709754	163.71	0	NF000017052
DR G ROGERS	8709754	229.42	0	NF000017052
DR G ROGERS	8709754	46.63	0	NF000017052
DR G ROGERS	8709754	157.42	0	NF000017052
DR G ROGERS	8709754	441.72	0	NF000017052
DR G ROGERS	8709754	34,995.48	0	NF000017052
DR NORTHOVER & PARTNERS	8709762	-47,762.85	0	NF000017060
DR NORTHOVER & PARTNERS	8709763	3,058.30	0	NF000017061
DR NORTHOVER & PARTNERS	8709763	190.22	0	NF000017061
DR NORTHOVER & PARTNERS	8709763	351.95	0	NF000017061
DR NORTHOVER & PARTNERS	8709763	1,083.15	0	NF000017061
DR NORTHOVER & PARTNERS	8709763	858.42	0	NF000017061
DR NORTHOVER & PARTNERS	8709763	808.33	0	NF000017061
DR NORTHOVER & PARTNERS	8709763	233.64	0	NF000017061
DR NORTHOVER & PARTNERS	8709763	85,862.43	0	NF000017061
DR R A HEMS & PARTNERS	8709767	-43,443.92	0	NF000017065
DR R A HEMS & PARTNERS	8709768	467.4	0	NF000017066
DR R A HEMS & PARTNERS	8709768	264.27	0	NF000017066

DR R A HEMS & PARTNERS	8709768	1,518.49	0	NF000017066
DR R A HEMS & PARTNERS	8709768	1,147.10	0	NF000017066
DR R A HEMS & PARTNERS	8709768	1,168.07	0	NF000017066
DR R A HEMS & PARTNERS	8709768	1,460.08	0	NF000017066
DR R A HEMS & PARTNERS	8709768	1,633.33	0	NF000017066
DR R A HEMS & PARTNERS	8709768	4,271.66	0	NF000017066
DR R A HEMS & PARTNERS	8709768	91,991.26	0	NF000017066
LONGSHORE SURGERIES	8709771	-27,235.80	0	NF000017069
LONGSHORE SURGERIES	8709772	1,164.40	0	NF000017070
LONGSHORE SURGERIES	8709772	165.97	0	NF000017070
LONGSHORE SURGERIES	8709772	223.07	0	NF000017070
LONGSHORE SURGERIES	8709772	881.46	0	NF000017070
LONGSHORE SURGERIES	8709772	435.27	0	NF000017070
LONGSHORE SURGERIES	8709772	544.08	0	NF000017070
LONGSHORE SURGERIES	8709772	208.33	0	NF000017070
LONGSHORE SURGERIES	8709772	52,306.08	0	NF000017070
PRESCRIBING SERVICES LTD	8713461	29,940.00	997773532	PSECL381
JEESAL RESIDENTIAL CARE SERVICES LTD	8747714	41,217.80	0	2381
ALL HALLOWS HEALTHCARE TRUST	8759923	39,075.66	0	19845
ALL HALLOWS HEALTHCARE TRUST	8759935	39,075.66	0	19844
ALL HALLOWS HEALTHCARE TRUST	8759945	39,075.66	0	20063
EAST COAST COMMUNITY HEALTHCARE CIC	8760012	73,133.00	119106439	SIN001422
ALL HALLOWS HEALTHCARE TRUST	8760031	39,075.66	0	20292
NHS PROPERTY SERVICES LTD	6263205	-25,161.54	156725100	48352438
NHS NORTH AND EAST LONDON CSU	8402608	160,673.50	654442045	7311402160
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8337060	461,409.04	654931321	MAN5000358
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8336988	501,837.00	654926212	79471
NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8431812	25,404.00	654436527	2000011959
EAST COAST COMMUNITY HEALTHCARE CIC	8370437	1,940,746.83	119106439	SIN001325
SUFFOLK COUNTY COUNCIL	8402699	200,000.00	104178791	9159837
GREAT YARMOUTH & WAVENEY MIND	8432134	60,452.00	0	SECONDQUARTER201516