

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	11/06/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	8158903	28,301.00	119106439	SIN001172
Department of Health	NHS Great Yarmouth and Waveney CCG	11/06/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	8158919	45,628.00	119106439	SIN001171
Department of Health	NHS Great Yarmouth and Waveney CCG	11/06/2015	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8159113	748,110.69	654919501	832260
Department of Health	NHS Great Yarmouth and Waveney CCG	11/06/2015	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8159129	174,243.00	654919501	832289
Department of Health	NHS Great Yarmouth and Waveney CCG	11/06/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	8159210	1,940,746.83	119106439	SIN001203
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8192913	88,359.27	654910528	70014702
Department of Health	NHS Great Yarmouth and Waveney CCG	11/06/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8121792	1,569,985.00	654931321	GF50005930
Department of Health	NHS Great Yarmouth and Waveney CCG	11/06/2015	Healthcare	MENTAL HEALTH SERVICES	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8193163	30,893.22	654926212	79305
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8193172	88,359.27	654910528	70014703
Department of Health	NHS Great Yarmouth and Waveney CCG	11/06/2015	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	8193276	69,821.04	654926016	IHT4000007728
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8247642	88,359.27	654910528	70011873
Department of Health	NHS Great Yarmouth and Waveney CCG	18/06/2015	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	8276990	233,750.00	991241024	7863
Department of Health	NHS Great Yarmouth and Waveney CCG	18/06/2015	External Consultancy Fees	CEO/ BOARD OFFICE	CY EXECUTIVE RESOURCING LTD	8293565	25,500.00	945790286	13836
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8337046	266,829.00	654926212	79581
Department of Health	NHS Great Yarmouth and Waveney CCG	11/06/2015	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8193283	55,284.50	654440779	2000012413
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8337071	130,965.68	654926212	79582
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8365580	3,103.30	0	NF000016472
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8365580	141.71	0	NF000016472
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8365580	375.32	0	NF000016472
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8365580	791.82	0	NF000016472
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8365580	732.33	0	NF000016472
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8365580	915.42	0	NF000016472
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8365580	1,133.33	0	NF000016472
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8365580	218.71	0	NF000016472
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8365580	87,182.71	0	NF000016472
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8365584	623.2	0	NF000016476
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8365584	125.11	0	NF000016476
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8365584	173.53	0	NF000016476
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8365584	470.61	0	NF000016476
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8365584	562.14	0	NF000016476
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8365584	423.25	0	NF000016476
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8365584	358.33	0	NF000016476
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8365584	123.25	0	NF000016476
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8365584	24,926.12	0	NF000016476
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR G ROGERS	8365586	967.6	0	NF000016478
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR G ROGERS	8365586	38.3	0	NF000016478
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR G ROGERS	8365586	163.71	0	NF000016478
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR G ROGERS	8365586	229.42	0	NF000016478
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR G ROGERS	8365586	46.63	0	NF000016478
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR G ROGERS	8365586	157.42	0	NF000016478
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR G ROGERS	8365586	441.72	0	NF000016478
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR G ROGERS	8365586	35,744.59	0	NF000016478
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8365598	-49,928.64	0	NF000016490
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8365599	3,289.00	0	NF000016491
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8365599	190.22	0	NF000016491
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8365599	351.95	0	NF000016491
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8365599	1,083.15	0	NF000016491
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8365599	858.42	0	NF000016491
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8365599	808.33	0	NF000016491
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8365599	233.64	0	NF000016491
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8365599	96,681.76	0	NF000016491
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8365604	-40,764.24	0	NF000016496
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8365604	-8,760.50	0	NF000016496
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8365608	-30,827.03	0	NF000016501
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8365609	1,112.35	0	NF000016502
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8365609	165.97	0	NF000016502
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8365609	223.07	0	NF000016502
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8365609	881.46	0	NF000016502
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8365609	435.27	0	NF000016502
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8365609	544.08	0	NF000016502
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8365609	208.33	0	NF000016502
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8365609	56,104.30	0	NF000016502
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	Healthcare	OUT OF AREA TREATMENTS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8370226	29,115.00	654923417	3144178
Department of Health	NHS Great Yarmouth and Waveney CCG	11/06/2015	Healthcare - Non NHS	MENTAL HEALTH SERVICES	NORFOLK COUNTY COUNCIL	8193128	29,224.59	106995152	1336045
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	8370421	73,133.00	119106439	SIN001353
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	8370449	92,999.00	119106439	SIN001352
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8377151	483.8	0	NF000016497
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8377151	264.27	0	NF000016497
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8377151	1,518.49	0	NF000016497
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8377151	1,147.10	0	NF000016497
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8377151	1,168.07	0	NF000016497
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8377151	1,460.08	0	NF000016497
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8377151	1,633.33	0	NF000016497
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8377151	4,271.66	0	NF000016497

Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8377151	416.8	0	NF000016497
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8377151	78,018.54	0	NF000016497
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8377152	-40,544.00	0	NF000016471
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8377152	-500	0	NF000016471
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	8358818	-33,580.34	106995152	1336463
Department of Health	NHS Great Yarmouth and Waveney CCG	25/06/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	8370264	33,580.34	106995152	513646
Department of Health	NHS Great Yarmouth and Waveney CCG	15/06/2015	Healthcare	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3868429	-92,612.00	654923417	9007228
Department of Health	NHS Great Yarmouth and Waveney CCG	01/06/2015	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7896953	145,763.54	654926212	78771
Department of Health	NHS Great Yarmouth and Waveney CCG	01/06/2015	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8006095	192,144.00	654919501	831585
Department of Health	NHS Great Yarmouth and Waveney CCG	01/06/2015	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8075553	263,985.15	654926212	79181
Department of Health	NHS Great Yarmouth and Waveney CCG	11/06/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8075684	10,257,918.93	654926212	79264
Department of Health	NHS Great Yarmouth and Waveney CCG	11/06/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8075684	11,160.14	654926212	79264
Department of Health	NHS Great Yarmouth and Waveney CCG	11/06/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8075694	128,363.49	654926212	79266
Department of Health	NHS Great Yarmouth and Waveney CCG	11/06/2015	Healthcare	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	8075934	35,338.00	654935994	I0092248
Department of Health	NHS Great Yarmouth and Waveney CCG	04/06/2015	Healthcare - Non NHS	LONG TERM CONDITIONS	STROKE ASSOCIATION	8097517	43,428.00	0	CRM6318
Department of Health	NHS Great Yarmouth and Waveney CCG	01/06/2015	Healthcare	NON RECURRENT PROGRAMMES	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8109051	335,331.00	654926212	76597
Department of Health	NHS Great Yarmouth and Waveney CCG	11/06/2015	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8109098	2,359,783.71	654931517	I0012270