

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	05/03/2015	Healthcare - Non NHS	MENTAL HEALTH SERVICES	SUFFOLK COUNTY COUNCIL	6994639	232,277.00	104178791	9152619
Department of Health	NHS Great Yarmouth and Waveney CCG	05/03/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6994671	268,214.00	654931321	GF50005750
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6994677	2,361,639.89	654931517	10011450
Department of Health	NHS Great Yarmouth and Waveney CCG	05/03/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7000625	642,549.00	654931321	A0040715
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	7047840	28,135.00	654440779	2000010993
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare - Non NHS	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	7047938	27,224.65	106995152	1324123
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7060752	1,569,985.00	654931321	GF50005757
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	7061183	69,821.04	654926016	IHT400005930
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7088668	47,568.00	654931321	GF50005226
Department of Health	NHS Great Yarmouth and Waveney CCG	18/03/2015	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7088766	103,754.91	654931517	10010262
Department of Health	NHS Great Yarmouth and Waveney CCG	18/03/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7088798	96,231.00	654931321	GF50005692
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	LOCAL ENHANCED SERVICES	NHS ENGLAND	7089606	2,108.32	654442045	7000013771
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	LOCAL ENHANCED SERVICES	NHS ENGLAND	7089606	3,092.88	654442045	7000013771
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	LOCAL ENHANCED SERVICES	NHS ENGLAND	7089606	1,857.40	654442045	7000013771
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	LOCAL ENHANCED SERVICES	NHS ENGLAND	7089606	1,481.28	654442045	7000013771
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	LOCAL ENHANCED SERVICES	NHS ENGLAND	7089606	3,518.88	654442045	7000013771
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	Winter Resilience	NHS ENGLAND	7089606	63,616.08	654442045	7000013771
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	Winter Resilience	NHS ENGLAND	7089606	169,156.76	654442045	7000013771
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7109994	44,190.53	654926212	76518
Department of Health	NHS Great Yarmouth and Waveney CCG	18/03/2015	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7110254	149,868.23	654919501	830337
Department of Health	NHS Great Yarmouth and Waveney CCG	18/03/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7110378	110,629.00	654931321	GF50005743
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7110665	691,230.00	654919501	830459
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7110673	189,471.00	654919501	830488
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	7126814	233,750.00	991241024	7244
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Healthcare - Non NHS	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7127304	33,233.00	654919501	830608
Department of Health	NHS Great Yarmouth and Waveney CCG	18/03/2015	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7143157	459,278.62	654926212	78238
Department of Health	NHS Great Yarmouth and Waveney CCG	18/03/2015	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	7158713	62,656.00	654436527	2000011802
Department of Health	NHS Great Yarmouth and Waveney CCG	19/03/2015	Healthcare - Non NHS	Winter Resilience	INTEGRATED CARE 24 LTD	7158825	26,160.15	991241024	7326
Department of Health	NHS Great Yarmouth and Waveney CCG	18/03/2015	Healthcare	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	7158837	45,138.00	654935994	10090557
Department of Health	NHS Great Yarmouth and Waveney CCG	18/03/2015	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7159053	122,452.02	654931517	10011576
Department of Health	NHS Great Yarmouth and Waveney CCG	18/03/2015	Charges from CSU	BALANCE SHEET	NHS NORTH AND EAST LONDON CSU	7177441	61,384.00	654442045	7311401329
Department of Health	NHS Great Yarmouth and Waveney CCG	19/03/2015	Healthcare - Non NHS	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	7201307	139,693.20	106995152	1293030
Department of Health	NHS Great Yarmouth and Waveney CCG	19/03/2015	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	7202089	233,750.00	991241024	7384
Department of Health	NHS Great Yarmouth and Waveney CCG	19/03/2015	Healthcare - Non NHS	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	7202139	-139,693.20	106995152	1326504
Department of Health	NHS Great Yarmouth and Waveney CCG	19/03/2015	Healthcare - Non NHS	COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES	7203487	31,394.22	125688644	1800091287
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	7279141	-46,879.21	0	NF000014648
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	7279142	80,390.25	0	NF000014649
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	7279142	2,873.85	0	NF000014649
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7279146	780.85	0	NF000014653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7279146	782.28	0	NF000014653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7279146	112.35	0	NF000014653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7279146	171.79	0	NF000014653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7279146	302.54	0	NF000014653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7279146	419	0	NF000014653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7279146	358.33	0	NF000014653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7279146	119.89	0	NF000014653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	7279146	27,214.74	0	NF000014653
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR G ROGERS	7279148	869.4	0	NF000014655
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR G ROGERS	7279148	126.2	0	NF000014655
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR G ROGERS	7279148	49.79	0	NF000014655
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR G ROGERS	7279148	164.06	0	NF000014655
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR G ROGERS	7279148	178.53	0	NF000014655
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR G ROGERS	7279148	157.75	0	NF000014655
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR G ROGERS	7279148	427.25	0	NF000014655
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR G ROGERS	7279148	31,703.32	0	NF000014655
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7279156	-52,677.05	0	NF000014663
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7279157	85,234.50	0	NF000014664
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7279157	220.9	0	NF000014664
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7279157	808.33	0	NF000014664
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7279157	861.33	0	NF000014664
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7279157	1,053.27	0	NF000014664
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7279157	353.15	0	NF000014664
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7279157	160.86	0	NF000014664
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	7279157	3,075.10	0	NF000014664
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	7279162	-47,163.34	0	NF000014669
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	7279163	330.05	0	NF000014670
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	7279163	81,839.00	0	NF000014670
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	7279167	-27,968.78	0	NF000014674
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	7279168	52,229.10	0	NF000014675
Department of Health	NHS Great Yarmouth and Waveney CCG	26/03/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	7279168	1,376.55	0	NF000014675
Department of Health	NHS Great Yarmouth and Waveney CCG	24/03/2015	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7284125	197,122.45	654919501	830196
Department of Health	NHS Great Yarmouth and Waveney CCG	24/03/2015	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7284150	103,490.19	654919501	830278
Department of Health	NHS Great Yarmouth and Waveney CCG	27/03/2015	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7284553	-28,108.00	654926212	78267
Department of Health	NHS Great Yarmouth and Waveney CCG	27/03/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7352914	1,523,737.00	654926212	78472
Department of Health	NHS Great Yarmouth and Waveney CCG	05/03/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6763588	-124,010.00	654931321	A0042515
Department of Health	NHS Great Yarmouth and Waveney CCG	05/03/2015	Other Gen Supplies & Srv	CORPORATE COSTS & SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	6782670	-57,600.00	119106439	SCR000006
Department of Health	NHS Great Yarmouth and Waveney CCG	05/03/2015	Clinical&Medical-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6872302	106,015.73	654931321	MAN1005498
Department of Health	NHS Great Yarmouth and Waveney CCG	05/03/2015	Other Gen Supplies & Srv	CORPORATE COSTS & SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	6913474	57,600.00	119106439	1400002943
Department of Health	NHS Great Yarmouth and Waveney CCG	05/03/2015	Other Gen Supplies & Srv	CORPORATE COSTS & SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	6913491	-48,000.00	119106439	1410000269
Department of Health	NHS Great Yarmouth and Waveney CCG	05/03/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	6926174	1,857,413.50	119106439	SIN000744
Department of Health	NHS Great Yarmouth and Waveney CCG	05/03/2015	Clinical&Medical-Clinical Other	NCAS/OATS	SPIRE HEALTHCARE LTD	6941969	41,669.60	915970991	06M201409NCA
Department of Health	NHS Great Yarmouth and Waveney CCG	05/03/2015	Clinical&Medical-Clinical Other	NCAS/OATS	SPIRE HEALTHCARE LTD	6942552	27,867.09	915970991	06M201410NCA
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6926149	128,363.49	654926212	77968
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6926153	10,257,919.90	654926212	77969
Department of Health	NHS Great Yarmouth and Waveney CCG	12/03/2015	Clinical&Medical-Serv Recd-F Trsts	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6926153	11,160.14	654926212	77969