



Department of Health	NHS Great Yarmouth and Waveney CCG	13/03/2014	Healthcare
Department of Health	NHS Great Yarmouth and Waveney CCG	03/03/2014	Healthcare
Department of Health	NHS Great Yarmouth and Waveney CCG	03/03/2014	Healthcare
Department of Health	NHS Great Yarmouth and Waveney CCG	06/03/2014	Healthcare - Non NHS
Department of Health	NHS Great Yarmouth and Waveney CCG	06/03/2014	Healthcare - Non NHS

Expense Area	Supplier	Transaction Number
COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST	3062744
ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2848053
Primary Care	DR A R EMERSON & PARTNERS	3004970
Primary Care	DR A R EMERSON & PARTNERS	3004970
Primary Care	DR A R EMERSON & PARTNERS	3004971
Primary Care	DR A R EMERSON & PARTNERS	3004971
Primary Care	DR EASTAUGH & PARTNERS	3004975
Primary Care	DR EASTAUGH & PARTNERS	3004975
Primary Care	DR G ROGERS	3004977
Primary Care	DR G ROGERS	3004977
Primary Care	DR NORTHOVER & PARTNERS	3004985
Primary Care	DR NORTHOVER & PARTNERS	3004985
Primary Care	DR NORTHOVER & PARTNERS	3004986
Primary Care	DR NORTHOVER & PARTNERS	3004986
Primary Care	DR R A HEMS & PARTNERS	3004992
Primary Care	DR R A HEMS & PARTNERS	3004992
Primary Care	DR R A HEMS & PARTNERS	3004993
Primary Care	DR R A HEMS & PARTNERS	3004993
COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	2927036
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	2833087
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	2833106
AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	3039172
OUT OF HOURS	INTEGRATED CARE 24 LTD	2967908
ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	2928462
ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2931087
ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2931087
HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2967599
ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2967732
ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3038178
ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3038178
HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3062168
HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3062594
HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3195222
CONTINUING HEALTHCARE	KIRKLEY MANOR	3065172
Primary Care	LONGSHORE SURGERIES	3004996
Primary Care	LONGSHORE SURGERIES	3004996
Primary Care	LONGSHORE SURGERIES	3004997
Primary Care	LONGSHORE SURGERIES	3004997
CONTINUING HEALTHCARE	MALLING HEALTH (UK) LTD (HALF PENNY STEPS HEALTH CENTRE)	3132374
PROGRAMME PROJECTS	NHS ANGLIA CSU	2910779
OPERATIONS MANAGEMENT	NHS ANGLIA CSU	2927698
PRESCRIBING	NHS SUPPLY CHAIN	2967626
PRESCRIBING	NHS SUPPLY CHAIN	2967884
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2848037
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2967707
ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3111445
HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3134296
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2862975
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2927021
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2991863
MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3062385
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2862875
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2889091
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2889125
COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2889861
CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	2927461
CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	2967661
CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	3063107
CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	3111428
CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	3132290
CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	3132558
CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	3132620
CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	3132750
CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	3134133
COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES	2832788
COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES	3133118
COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES	3133904
ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	2833114
ACUTE COMMISSIONING	PAPWORTH TRUST	3004064
ACUTE COMMISSIONING	PAPWORTH TRUST	3004065
Out of Area Treatments	SPIRE HEALTHCARE LTD	3062544
Out of Area Treatments	SPIRE HEALTHCARE LTD	3133851
COMMISSIONING - NON ACUTE	ST JOHNS HOUSING TRUST	2910262
COMMISSIONING - NON ACUTE	ST JOHNS HOUSING TRUST	2911114

COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2638398
LEARNING DIFFICULTIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2762023
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2762027
COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST	2776489
COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	2776518

Amount	VAT Registration Number
41,801.09	0
62,507.46	654910528
-2,394.25	0
-42,000.35	0
78,442.82	0
2,394.25	0
29,510.21	0
580.9	0
36,170.66	0
785	0
-51,264.21	0
-2,967.30	0
2,967.30	0
98,369.23	0
-44,441.04	0
-439.6	0
87,144.83	0
439.6	0
75,000.00	119106439
156,938.00	654919501
691,579.00	654919501
25,362.00	654919501
198,191.67	991241024
70,924.00	654926016
10,374,184.33	654926212
6,066.42	654926212
25,360.13	654926212
130,140.02	654926212
11,213.00	654926212
169,075.00	654926212
66,388.80	654926212
331,702.17	654926212
40,051.56	654926212
45,569.68	0
-26,272.15	0
-839.95	0
52,085.79	0
839.95	0
27,990.00	974968053
96,592.00	654442045
109,412.00	654442045
25,549.96	654434729
27,822.25	654434729
1,662,928.00	654931321
231,043.00	654931321
27,062.00	654931321
118,230.37	654931321
2,016,070.92	654931517
103,529.47	654931517
-85,305.59	654931517
206,809.44	654931517
-44,780.00	654436527
85,534.00	654436527
85,534.00	654436527
85,534.00	654436527
146,516.00	106995152
35,000.00	106995152
35,047.67	106995152
-83,953.43	106995152
58,753.81	106995152
66,508.49	106995152
61,546.22	106995152
33,257.04	106995152
40,459.21	106995152
64,885.89	125688644
50,417.12	125688644
56,379.69	125688644
49,716.00	654935994
66,762.72	0
-66,762.72	0
31,453.83	915970991
78,034.26	915970991
57,459.28	0
57,459.28	0

-30,795.00	654436527
240,433.19	654931517
101,110.27	654931517
41,801.09	0
1,869,821.04	119106439