

Department Family	Entity	Date	Expense Type	Expense Area	Supplier
Department of Health	NHS Great Yarmouth and Waveney CCG	02/05/2013	Healthcare - Non NHS	Continuing Care	HEATHERS NURSING HOME
Department of Health	NHS Great Yarmouth and Waveney CCG	02/05/2013	Healthcare - Non NHS	Continuing Care	HEATHERS NURSING HOME
Department of Health	NHS Great Yarmouth and Waveney CCG	02/05/2013	Healthcare - Non NHS	Continuing Care	HEATHERS NURSING HOME
Department of Health	NHS Great Yarmouth and Waveney CCG	02/05/2013	Healthcare - Non NHS	Continuing Care	HEATHERS NURSING HOME
Department of Health	NHS Great Yarmouth and Waveney CCG	02/05/2013	Healthcare - Non NHS	Continuing Care	HEATHERS NURSING HOME
Department of Health	NHS Great Yarmouth and Waveney CCG	13/05/2013	Healthcare - Non NHS	Continuing Care	COACH HOUSE
Department of Health	NHS Great Yarmouth and Waveney CCG	13/05/2013	Healthcare - Non NHS	Continuing Care	COACH HOUSE
Department of Health	NHS Great Yarmouth and Waveney CCG	13/05/2013	Healthcare - Non NHS	Continuing Care	COACH HOUSE
Department of Health	NHS Great Yarmouth and Waveney CCG	16/05/2013	Healthcare - Non NHS	OUT OF HOURS	SOUTH EAST HEALTH LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2013	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	16/05/2013	Healthcare - Non NHS	Continuing Care	LOUND HALL
Department of Health	NHS Great Yarmouth and Waveney CCG	16/05/2013	Healthcare - Non NHS	Continuing Care	LOUND HALL
Department of Health	NHS Great Yarmouth and Waveney CCG	16/05/2013	Healthcare - Non NHS	Continuing Care	LOUND HALL
Department of Health	NHS Great Yarmouth and Waveney CCG	16/05/2013	Healthcare - Non NHS	Continuing Care	LOUND HALL
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2013	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2013	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2013	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	15/05/2013	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	16/05/2013	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	15/05/2013	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	15/05/2013	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	15/05/2013	Non Healthcare	OPERATIONS MANAGEMENT	NHS NORFOLK AND WAVENEY CSU
Department of Health	NHS Great Yarmouth and Waveney CCG	15/05/2013	Non Healthcare	OPERATIONS MANAGEMENT	NHS NORFOLK AND WAVENEY CSU
Department of Health	NHS Great Yarmouth and Waveney CCG	16/05/2013	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	16/05/2013	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	16/05/2013	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	23/05/2013	Healthcare	MENTAL HEALTH SERVICES - ADULTS	JEESAL AKMAN CARE CORP LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	23/05/2013	Healthcare - Non NHS	Continuing Care	SBDP1 LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	23/05/2013	Healthcare - Non NHS	Continuing Care	SBDP1 LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	30/05/2013	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	23/05/2013	Healthcare - Non NHS	Continuing Care	KIRKLEY MANOR
Department of Health	NHS Great Yarmouth and Waveney CCG	23/05/2013	Healthcare - Non NHS	Continuing Care	KIRKLEY MANOR
Department of Health	NHS Great Yarmouth and Waveney CCG	23/05/2013	Healthcare - Non NHS	Continuing Care	KIRKLEY MANOR
Department of Health	NHS Great Yarmouth and Waveney CCG	23/05/2013	Healthcare - Non NHS	Continuing Care	KIRKLEY MANOR
Department of Health	NHS Great Yarmouth and Waveney CCG	30/05/2013	Healthcare - Non NHS	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	30/05/2013	Healthcare - Non NHS	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	30/05/2013	Healthcare - Non NHS	Continuing Care	GRESHAM CARE HOME
Department of Health	NHS Great Yarmouth and Waveney CCG	30/05/2013	Healthcare - Non NHS	Continuing Care	GRESHAM CARE HOME
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Department of Health	NHS Great Yarmouth and Waveney CCG	30/05/2013	Healthcare - Non NHS	Continuing Care	GRESHAM CARE HOME
Department of Health	NHS Great Yarmouth and Waveney CCG	30/05/2013	Healthcare - Non NHS	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SUFFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	30/05/2013	Healthcare - Non NHS	OUT OF HOURS	SOUTH EAST HEALTH LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	02/05/2013	Healthcare - Non NHS	Continuing Care	LOUND HALL
Department of Health	NHS Great Yarmouth and Waveney CCG	02/05/2013	Healthcare - Non NHS	Continuing Care	LOUND HALL
Department of Health	NHS Great Yarmouth and Waveney CCG	02/05/2013	Healthcare - Non NHS	Continuing Care	LOUND HALL
Department of Health	NHS Great Yarmouth and Waveney CCG	22/05/2013	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC

Transaction No	Amount	VAT Registration No
217458	4,602.96	0
217458	685.55	0
217458	2,067.11	0
217458	11,030.72	0
217458	27,304.71	0
226648	2,400.00	0
226648	30,900.00	0
226648	2,600.00	0
234728	198,191.67	991241024
253229	62,323.47	654910528
253289	7,159.41	0
253289	7,047.23	0
253289	17,683.64	0
253289	489.68	0
253298	1,667,208.00	654931321
261880	25,362.00	654919501
261898	155,000.00	654919501
270072	691,579.00	654919501
270083	-50,527.00	654931517
270105	10,395,313.67	654926212
270110	129,941.42	654926212
270149	109,412.00	654442045
270156	93,222.00	654442045
276085	101,112.81	654931517
276091	239,245.45	654931517
276099	2,075,623.71	654931517
305915	86,400.00	0
305975	33,300.00	0
305975	2,600.00	0
306096	90,510.00	654436527
311901	3,100.00	0
311901	18,467.14	0
311901	9,100.71	0
311901	6,947.85	0
312035	41,801.09	0
312052	41,801.09	0
318925	1,468.95	0
318925	2,938.07	0
318925	15,102.78	0
318925	7,135.37	0
330141	60,540.00	104178791
340793	198,191.67	991241024
202052	17,113.20	0
202052	6,819.90	0
202052	6,928.20	0
306289	1,822,590.62	119106439