

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction no	AP Amount (£)	VAT registration no	Purchase invoice n0
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7794934	93,787.53	654919501	831606
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare - Non NHS	COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES	7794954	44,540.90	125688644	1800091450
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare - Non NHS	COMMISSIONING - NON ACUTE	COMMUNITY ACTION SUFFOLK	7832994	45,000.00	159058487	100741
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7833713	2,359,783.71	654931517	I0012064
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7833751	174,243.00	654919501	831885
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7833758	1,569,985.00	654931321	GF50005909
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	WM GALLAGHER	7837806	26,591.41	0	100456-05-MAY-2015
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	7856495	27,944.77	119106439	SIN001027
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	7856534	233,750.00	991241024	7567
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7856590	804,991.38	654919501	831893
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	7856788	1,940,746.83	119106439	SIN001069
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare	PRESCRIBING	NHS SUPPLY CHAIN	7874797	28,781.69	654434729	1016017468
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	7896995	1,536,000.00	106995152	1332164
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	7910852	95,450.00	991241024	7565
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7911219	128,363.49	654926212	79159
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7911241	10,257,918.93	654926212	79160
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7911241	11,160.14	654926212	79160
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7927591	31,443.40	654919501	831396
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	7928225	55,285.00	654436527	2000012266
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD	7928370	233,750.00	991241024	7644
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	JV BUCKLEY	7933328	36,465.00	0	100469-11-MAY-2015
Department of Health	NHS Great Yarmouth and Waveney CCG	28/05/2015	Healthcare	OUT OF AREA TREATMENTS	SPIRE HEALTHCARE LTD	7960951	34,936.30	915970991	06M201412NCA
Department of Health	NHS Great Yarmouth and Waveney CCG	28/05/2015	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST	7961011	69,821.04	654926016	IHT4000007158
Department of Health	NHS Great Yarmouth and Waveney CCG	28/05/2015	Healthcare	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	7961132	70,676.00	654935994	I0091953
Department of Health	NHS Great Yarmouth and Waveney CCG	28/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	LUTON BOROUGH COUNCIL	8006540	77,871.43	198210747	2712683
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	Healthcare - Non NHS	COMMISSIONING - NON ACUTE	VOLUNTARY NORFOLK	8006595	40,000.00	974844764	17063
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	AC GOLDSMITH & ME HOCKEN	8009779	59,646.29	0	100480-18-MAY-2015
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8012559	-291.33	0	NF000015884
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8012559	-45,352.08	0	NF000015884
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8012560	82,578.07	0	NF000015885
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8012560	732.33	0	NF000015885
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8012560	791.82	0	NF000015885
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8012560	915.42	0	NF000015885
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8012560	375.32	0	NF000015885
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8012560	3,042.90	0	NF000015885
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8012560	1,133.33	0	NF000015885
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8012560	268.78	0	NF000015885
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR A R EMERSON & PARTNERS	8012560	141.71	0	NF000015885
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8012564	562.14	0	NF000015890
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8012564	423.25	0	NF000015890
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8012564	358.33	0	NF000015890
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8012564	805	0	NF000015890
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8012564	125.11	0	NF000015890
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8012564	123.25	0	NF000015890
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8012564	952.41	0	NF000015890
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8012564	29,107.20	0	NF000015890
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR EASTAUGH & PARTNERS	8012564	173.53	0	NF000015890
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR G ROGERS	8012566	157.42	0	NF000015892
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR G ROGERS	8012566	46.63	0	NF000015892
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR G ROGERS	8012566	272.83	0	NF000015892
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR G ROGERS	8012566	36,080.54	0	NF000015892
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR G ROGERS	8012566	990.15	0	NF000015892
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR G ROGERS	8012566	163.71	0	NF000015892
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR G ROGERS	8012566	485.13	0	NF000015892
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR G ROGERS	8012566	38.3	0	NF000015892
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8012576	-46,912.95	0	NF000015903
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8012577	808.33	0	NF000015904
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8012577	240.23	0	NF000015904
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8012577	91,415.79	0	NF000015904
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8012577	858.42	0	NF000015904
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8012577	351.95	0	NF000015904
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8012577	190.22	0	NF000015904
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8012577	3,042.90	0	NF000015904
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR NORTHOVER & PARTNERS	8012577	1,217.61	0	NF000015904
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8012583	-35,667.04	0	NF000015910
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8012584	1,168.07	0	NF000015911
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8012584	1,460.08	0	NF000015911
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8012584	79,054.63	0	NF000015911
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8012584	1,518.49	0	NF000015911
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8012584	1,235.33	0	NF000015911

Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8012584	264.27	0	NF000015911
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8012584	1,633.33	0	NF000015911
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8012584	708.4	0	NF000015911
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	DR R A HEMS & PARTNERS	8012584	4,300.25	0	NF000015911
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8012588	-29,417.71	0	NF000015915
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8012588	-205.56	0	NF000015915
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8012589	165.97	0	NF000015916
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8012589	435.27	0	NF000015916
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8012589	208.33	0	NF000015916
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8012589	1,255.80	0	NF000015916
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8012589	223.07	0	NF000015916
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8012589	892.65	0	NF000015916
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8012589	544.08	0	NF000015916
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	GP Payments	Primary Care	LONGSHORE SURGERIES	8012589	57,921.97	0	NF000015916
Department of Health	NHS Great Yarmouth and Waveney CCG	21/05/2015	Healthcare - Non NHS	PROGRAMME PROJECTS	SUFFOLK COUNTY COUNCIL	8017323	701,000.00	104178791	9159832
Department of Health	NHS Great Yarmouth and Waveney CCG	28/05/2015	Healthcare - Non NHS	MENTAL HEALTH SERVICES	GREAT YARMOUTH & WAVENEY MIND	8032055	60,457.00	0	FIRSTQUARTER201516
Department of Health	NHS Great Yarmouth and Waveney CCG	28/05/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	8032624	73,133.00	119106439	SIN001106
Department of Health	NHS Great Yarmouth and Waveney CCG	28/05/2015	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8075665	111,946.29	654931321	MAN1005908
Department of Health	NHS Great Yarmouth and Waveney CCG	28/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	LYNFIELD	8087418	45,673.53	0	LYN001L2MAN
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare	ACUTE COMMISSIONING	NHS SOUTH NORFOLK CCG	7406410	942,967.00	654460631	7021800327
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	IT Set Up Costs	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	7461179	500,000.00	119106439	SIN000968
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	7501187	329,096.00	119106439	1400003468
Department of Health	NHS Great Yarmouth and Waveney CCG	14/05/2015	Healthcare	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	7578769	1,940,746.83	119106439	SIN000887
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7698274	47,584.80	654926212	78826
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Recharges from Norfolk County Council	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	7719299	17,350.73	106995152	1332108
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Recharges from Norfolk County Council	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	7719299	199.37	106995152	1332108
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Recharges from Norfolk County Council	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	7719299	4,025.10	106995152	1332108
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Recharges from Norfolk County Council	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	7719299	2,406.80	106995152	1332108
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Recharges from Norfolk County Council	OPERATIONS MANAGEMENT	NORFOLK COUNTY COUNCIL	7719299	25,918.00	106995152	1332108
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7719332	30,345.13	106995152	1333141
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7719332	2,562.54	106995152	1333141
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7731886	15,278.36	106995152	1333041
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7731886	10,369.97	106995152	1333041
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7731886	1,987.77	106995152	1333041
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7747014	-41,939.91	106995152	1331442
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7747014	-1,661.91	106995152	1331442
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7756651	57,344.82	106995152	1322590
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7756651	41,939.91	106995152	1322590
Department of Health	NHS Great Yarmouth and Waveney CCG	07/05/2015	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL	7756651	5,657.73	106995152	1322590