

	A	B	C	D	E
1	Department Family	Entity	Date	Expense Type	Expense Area
2	Department of Health	NHS Great Yarmouth and Waveney CCG	28/11/2013	Healthcare - Non NHS	Continuing Care
3	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH
4	Department of Health	NHS Great Yarmouth and Waveney CCG	07/11/2013	Non Healthcare	OPERATIONS MANAGEMENT
5	Department of Health	NHS Great Yarmouth and Waveney CCG	07/11/2013	Non Healthcare	CORPORATE COSTS & SERVICES
6	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare - Non NHS	COMMUNITY SERVICES
7	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare	MENTAL HEALTH CONTRACTS
8	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES
9	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare	LEARNING DIFFICULTIES
10	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare	AMBULANCE SERVICES
11	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare	PATIENT TRANSPORT
12	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare	ACUTE COMMISSIONING
13	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare	HIGH COST DRUGS
14	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare	ACUTE COMMISSIONING
15	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare	HIGH COST DRUGS
16	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare	ACUTE COMMISSIONING
17	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare	ACUTE COMMISSIONING
18	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare	HIGH COST DRUGS
19	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	Healthcare - Non NHS	Out of Area Treatments

	F	G	H	I
1	Supplier	Transaction Number	Amount	VAT Registration Number
2	LOUND HALL	1602072	46,072.64	0
3	BREAK	1623803	44,861.00	595366689
4	NHS NORFOLK AND WAVENEY CSU	1636182	109,412.00	654442045
5	NHS NORFOLK AND WAVENEY CSU	1636191	96,592.00	654442045
6	NRS HEALTHCARE	1645963	37,028.94	125688644
7	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1646017	2,002,885.64	654931517
8	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1646035	101,112.81	654931517
9	NORFOLK & SUFFOLK NHS	1646051	239,245.45	654931517
10	EAST OF ENGLAND AMBULANCE	1646066	691,579.00	654919501
11	EAST OF ENGLAND AMBULANCE	1646121	155,000.00	654919501
12	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS	1665302	1,662,928.00	654931321
13	NORFOLK & NORWICH	1677535	103,135.44	654931321
14	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION	1677594	130,140.02	654926212
15	JAMES PAGET UNIVERSITY	1677606	331,702.17	654926212
16	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION	1677614	6,066.42	654926212
17	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION	1677614	10,374,184.33	654926212
18	JAMES PAGET UNIVERSITY	1692457	29,209.56	654926212
19	SPIRE HEALTHCARE LTD	1729003	37,321.04	915970991

	A	B	C	D	E
1	Department Family	Entity	Date	Expense Type	Expense Area
20	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	Healthcare - Non NHS	MENTAL HEALTH SERVICES
21	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	Healthcare	PATIENT TRANSPORT
22	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	Healthcare	ACUTE COMMISSIONING
23	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
24	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
25	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
26	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
27	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
28	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
29	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
30	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
31	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
32	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
33	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
34	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
35	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
36	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
37	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
38	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
39	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
40	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
41	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
42	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
43	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	GP Payments	Primary Care
44	Department of Health	NHS Great Yarmouth and Waveney CCG	28/11/2013	Healthcare	ACUTE COMMISSIONING
45	Department of Health	NHS Great Yarmouth and Waveney CCG	28/11/2013	Healthcare - Non NHS	OUT OF HOURS

	F	G	H	I
1	Supplier	Transaction Number	Amount	VAT Registration Number
20	SUFFOLK COUNTY COUNCIL	1756150	60,538.00	104178791
21	EAST OF ENGLAND AMBULANCE	1756166	25,362.00	654919501
22	IPSWICH HOSPITAL NHS TRUST	1756332	70,924.00	654926016
23	DR A R EMERSON & PARTNERS	1764296	-46,729.22	0
24	DR A R EMERSON & PARTNERS	1764296	-2,810.30	0
25	DR A R EMERSON & PARTNERS	1764297	100,063.37	0
26	DR A R EMERSON & PARTNERS	1764297	2,810.30	0
27	DR EASTAUGH & PARTNERS	1764301	832.1	0
28	DR EASTAUGH & PARTNERS	1764301	7.64	0
29	DR EASTAUGH & PARTNERS	1764301	26,372.33	0
30	DR G ROGERS	1764303	33,418.08	0
31	DR G ROGERS	1764303	847.8	0
32	DR NORTHOVER & PARTNERS	1764311	-50,243.15	0
33	DR NORTHOVER & PARTNERS	1764311	-2,661.15	0
34	DR NORTHOVER & PARTNERS	1764312	108,720.15	0
35	DR NORTHOVER & PARTNERS	1764312	2,661.15	0
36	DR R A HEMS & PARTNERS	1764318	-42,886.36	0
37	DR R A HEMS & PARTNERS	1764318	-439.6	0
38	DR R A HEMS & PARTNERS	1764319	87,542.62	0
39	DR R A HEMS & PARTNERS	1764319	439.6	0
40	LONGSHORE SURGERIES	1764322	-29,100.80	0
41	LONGSHORE SURGERIES	1764322	-1,020.50	0
42	LONGSHORE SURGERIES	1764323	1,020.50	0
43	LONGSHORE SURGERIES	1764323	63,735.92	0
44	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION	1783472	62,507.46	654910528
45	INTEGRATED CARE 24 LTD	1795710	198,191.67	991241024

	A	B	C	D	E
1	Department Family	Entity	Date	Expense Type	Expense Area
46	Department of Health	NHS Great Yarmouth and Waveney CCG	28/11/2013	Healthcare - Non NHS	COMMUNITY SERVICES
47	Department of Health	NHS Great Yarmouth and Waveney CCG	28/11/2013	Healthcare - Non NHS	OUT OF HOURS
48	Department of Health	NHS Great Yarmouth and Waveney CCG	28/11/2013	Healthcare - Non NHS	COMMUNITY SERVICES
49	Department of Health	NHS Great Yarmouth and Waveney CCG	18/11/2013	Healthcare	ACUTE COMMISSIONING
50	Department of Health	NHS Great Yarmouth and Waveney CCG	28/11/2013	Healthcare - Non NHS	OUT OF HOURS
51	Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2013	GP Payments	Primary Care
52	Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2013	GP Payments	Primary Care
53	Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2013	GP Payments	Primary Care
54	Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2013	GP Payments	Primary Care
55	Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2013	GP Payments	Primary Care
56	Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2013	GP Payments	Primary Care
57	Department of Health	NHS Great Yarmouth and Waveney CCG	07/11/2013	Healthcare - Non NHS	Continuing Care
58	Department of Health	NHS Great Yarmouth and Waveney CCG	07/11/2013	Healthcare - Non NHS	Continuing Care
59	Department of Health	NHS Great Yarmouth and Waveney CCG	07/11/2013	Healthcare - Non NHS	Continuing Care
60	Department of Health	NHS Great Yarmouth and Waveney CCG	07/11/2013	Healthcare - Non NHS	Continuing Care
61	Department of Health	NHS Great Yarmouth and Waveney CCG	07/11/2013	Healthcare - Non NHS	OUT OF HOURS
62	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare	HIGH COST DRUGS
63	Department of Health	NHS Great Yarmouth and Waveney CCG	14/11/2013	Healthcare	HIGH COST DRUGS
64	Department of Health	NHS Great Yarmouth and Waveney CCG	21/11/2013	Healthcare - Non NHS	Out of Area Treatments
65	Department of Health	NHS Great Yarmouth and Waveney CCG	07/11/2013	Healthcare - Non NHS	COMMUNITY SERVICES
66	Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2013	Healthcare	MENTAL HEALTH CONTRACTS
67	Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2013	Healthcare	MENTAL HEALTH CONTRACTS
68	Department of Health	NHS Great Yarmouth and Waveney CCG	01/11/2013	Healthcare	MENTAL HEALTH CONTRACTS

	F	G	H	I
1	Supplier	Transaction Number	Amount	VAT Registration Number
46	ALL HALLOWS HEALTHCARE	1816601	41,801.09	0
47	INTEGRATED CARE 24 LTD	1845554	198,191.67	991241024
48	EAST COAST COMMUNITY	1846232	69,252.63	119106439
49	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	1859565	47,955.00	654935994
50	INTEGRATED CARE 24 LTD	1196306	-198,000.00	991241024
51	NHS COMMISSIONING BOARD	1581525	15,594.90	654442045
52	NHS COMMISSIONING BOARD	1581525	4,033.50	654442045
53	NHS COMMISSIONING BOARD	1581525	2,497.16	654442045
54	NHS COMMISSIONING BOARD	1581525	49,173.00	654442045
55	NHS COMMISSIONING BOARD	1581525	36,483.48	654442045
56	NHS COMMISSIONING BOARD	1581525	8,119.60	654442045
57	HEATHERS NURSING HOME	1591250	3,036.01	0
58	HEATHERS NURSING HOME	1591250	14,874.29	0
59	HEATHERS NURSING HOME	1591250	3,036.01	0
60	HEATHERS NURSING HOME	1591250	29,522.26	0
61	INTEGRATED CARE 24 LTD	1591192	198,191.67	991241024
62	NORFOLK & NORWICH	1462766	150,361.20	654931321
63	NORFOLK & NORWICH	1355841	26,614.24	654931321
64	SPIRE HEALTHCARE LTD	1473568	42,516.19	915970991
65	EAST COAST COMMUNITY	1591232	1,869,821.04	119106439
66	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1571853	-109,375.00	654931517
67	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1591078	46,875.00	654931517
68	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1591111	62,500.00	654931517