

| 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 | 08/10/2015 | Healthcare - Non NHS | COMMUNITY SERVICES | NOTTINGHAM REHAB LTD | 9402610 | 28,332.72 | 125688644 | 1800092055 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | NORFOLK & SUFFOLK NHS FOUNDATION TRUST | 9414757 | 190,395.22 | 654931517 | I0012787 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 08/10/2015 | Healthcare | PATIENT TRANSPORT | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST | 9414801 | 174,243.00 | 654919501 | 833950 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare | ACUTE COMMISSIONING | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 9430261 | -461,409.04 | 654931321 | C0004421 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare | ACUTE COMMISSIONING | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 9465667 | 46,884.00 | 654931321 | GF50005963 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare - Non NHS | MENTAL HEALTH SERVICES | NORFOLK COUNTY COUNCIL | 9465699 | 34,166.57 | 106995152 | 1339162 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare | ACUTE COMMISSIONING | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 9465769 | 264,318.00 | 654931321 | GF50006070 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare | ACUTE COMMISSIONING | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 9465793 | 196,320.00 | 654931321 | GF50006104 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare | MENTAL HEALTH CONTRACTS | NORFOLK & SUFFOLK NHS FOUNDATION TRUST | 9465986 | 2,359,224.33 | 654931517 | I0013083 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare - Non NHS | MENTAL HEALTH SERVICES | GREAT YARMOUTH & WAVENEY MIND | 9466005 | 60,452.00 | 0 | THIRDQUARTER201516 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | | Healthcare | COMMUNITY SERVICES | EAST COAST COMMUNITY HEALTHCARE CIC | 9466139 | 73,133.00 | 119106439 GB | SIN001817 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare | AMBULANCE SERVICES | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST | 9466278 | 748,110.69 | 654919501 | 833971 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare | PATIENT TRANSPORT | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST | 9466300 | 174,243.00 | 654919501 | 833999 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare | ACUTE COMMISSIONING | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 9466365 | 1,615,391.00 | 654931321 | GF50006143 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare - Non NHS | MENTAL HEALTH SERVICES | NORFOLK COUNTY COUNCIL | 9466392 | 27,946.22 | 106995152 | 1347663 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Charges from CSU | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | NHS NORTH AND EAST LONDON CSU | 9466411 | 22,624.75 | 654442045 | 7311402566 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Charges from CSU | OPERATIONS MANAGEMENT | NHS NORTH AND EAST LONDON CSU | 9466411 | 63,952.10 | 654442045 | 7311402566 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Charges from CSU | PRESCRIBING | NHS NORTH AND EAST LONDON CSU | 9466411 | 36,160.25 | 654442045 | 7311402566 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Charges from CSU | PROGRAMME PROJECTS | NHS NORTH AND EAST LONDON CSU | 9466411 | 3,175.40 | 654442045 | 7311402566 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare | MENTAL HEALTH SERVICES | NHS WEST SUFFOLK CCG | 9484260 | 67,819.70 | 654459020 | 7022200955 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare | MENTAL HEALTH SERVICES | NHS IPSWICH AND EAST SUFFOLK CCG | 9484336 | 101,180.00 | 654459118 | 7021000213 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare - Non NHS | OUT OF HOURS | INTEGRATED CARE 24 LTD | 9484422 | 233,750.00 | 991241024 | 8615 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare | COMMUNITY SERVICES | NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST | 9484444 | 55,284.50 | 654440779 | 2000013279 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare | ACUTE COMMISSIONING | JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 9484462 | 128,363.49 | 654926212 | 81571 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare | ACUTE COMMISSIONING | JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 9484473 | 10,269,079.07 | 654926212 | 81570 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 15/10/2015 | Healthcare - Non NHS | PROGRAMME PROJECTS | SUFFOLK COUNTY COUNCIL | 9492363 | 951,000.00 | 104178791 | 9170986 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR A R EMERSON & PARTNERS | 9611314 | -48,608.60 | 0 | NF000018713 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR A R EMERSON & PARTNERS | 9611315 | 2,804.40 | 0 | NF000018714 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR A R EMERSON & PARTNERS | 9611315 | 141.71 | 0 | NF000018714 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR A R EMERSON & PARTNERS | 9611315 | 375.32 | 0 | NF000018714 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR A R EMERSON & PARTNERS | 9611315 | 791.82 | 0 | NF000018714 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR A R EMERSON & PARTNERS | 9611315 | 732.33 | 0 | NF000018714 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR A R EMERSON & PARTNERS | 9611315 | 915.42 | 0 | NF000018714 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR A R EMERSON & PARTNERS | 9611315 | 1,133.33 | 0 | NF000018714 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR A R EMERSON & PARTNERS | 9611315 | 218.71 | 0 | NF000018714 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR A R EMERSON & PARTNERS | 9611315 | 90,173.50 | 0 | NF000018714 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR EASTAUGH & PARTNERS | 9611319 | 516.6 | 0 | NF000018718 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR EASTAUGH & PARTNERS | 9611319 | 125.11 | 0 | NF000018718 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR EASTAUGH & PARTNERS | 9611319 | 173.53 | 0 | NF000018718 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR EASTAUGH & PARTNERS | 9611319 | 470.61 | 0 | NF000018718 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR EASTAUGH & PARTNERS | 9611319 | 562.14 | 0 | NF000018718 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR EASTAUGH & PARTNERS | 9611319 | 423.25 | 0 | NF000018718 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR EASTAUGH & PARTNERS | 9611319 | 358.33 | 0 | NF000018718 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR EASTAUGH & PARTNERS | 9611319 | 123.25 | 0 | NF000018718 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR EASTAUGH & PARTNERS | 9611319 | 31,778.22 | 0 | NF000018718 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR G ROGERS | 9611321 | 31,866.69 | 0 | NF000018720 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR G ROGERS | 9611321 | 441.72 | 0 | NF000018720 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR G ROGERS | 9611321 | 157.42 | 0 | NF000018720 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR G ROGERS | 9611321 | 46.63 | 0 | NF000018720 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR G ROGERS | 9611321 | 229.42 | 0 | NF000018720 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR G ROGERS | 9611321 | 163.71 | 0 | NF000018720 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR G ROGERS | 9611321 | 38.3 | 0 | NF000018720 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR G ROGERS | 9611321 | 852.8 | 0 | NF000018720 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR NORTHOVER & PARTNERS | 9611329 | -45,683.77 | 0 | NF000018728 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR NORTHOVER & PARTNERS | 9611330 | 87,591.87 | 0 | NF000018729 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR NORTHOVER & PARTNERS | 9611330 | 233.64 | 0 | NF000018729 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR NORTHOVER & PARTNERS | 9611330 | 808.33 | 0 | NF000018729 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR NORTHOVER & PARTNERS | 9611330 | 858.42 | 0 | NF000018729 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR NORTHOVER & PARTNERS | 9611330 | 1,083.15 | 0 | NF000018729 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR NORTHOVER & PARTNERS | 9611330 | 351.95 | 0 | NF000018729 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR NORTHOVER & PARTNERS | 9611330 | 190.22 | 0 | NF000018729 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR NORTHOVER & PARTNERS | 9611330 | 2,615.80 | 0 | NF000018729 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR R A HEMS & PARTNERS | 9611334 | -48,674.52 | 0 | NF000018733 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR R A HEMS & PARTNERS | 9611335 | 1,312.00 | 0 | NF000018734 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR R A HEMS & PARTNERS | 9611335 | 264.27 | 0 | NF000018734 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR R A HEMS & PARTNERS | 9611335 | 1,518.49 | 0 | NF000018734 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR R A HEMS & PARTNERS | 9611335 | 1,147.10 | 0 | NF000018734 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR R A HEMS & PARTNERS | 9611335 | 1,168.07 | 0 | NF000018734 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR R A HEMS & PARTNERS | 9611335 | 1,460.08 | 0 | NF000018734 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR R A HEMS & PARTNERS | 9611335 | 1,633.33 | 0 | NF000018734 |

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| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR R A HEMS & PARTNERS | 9611335 | 4,271.66 | 0 | NF000018734 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | DR R A HEMS & PARTNERS | 9611335 | 99,471.40 | 0 | NF000018734 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | LONGSHORE SURGERIES | 9611338 | -29,219.85 | 0 | NF000018737 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | LONGSHORE SURGERIES | 9611339 | 1,082.40 | 0 | NF000018738 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | LONGSHORE SURGERIES | 9611339 | 165.97 | 0 | NF000018738 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | LONGSHORE SURGERIES | 9611339 | 223.07 | 0 | NF000018738 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | LONGSHORE SURGERIES | 9611339 | 881.46 | 0 | NF000018738 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | LONGSHORE SURGERIES | 9611339 | 435.27 | 0 | NF000018738 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | LONGSHORE SURGERIES | 9611339 | 544.08 | 0 | NF000018738 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | LONGSHORE SURGERIES | 9611339 | 208.33 | 0 | NF000018738 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 22/10/2015 | GP Payments | Primary Care | LONGSHORE SURGERIES | 9611339 | 52,426.28 | 0 | NF000018738 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 29/10/2015 | Healthcare - Non NHS | PROGRAMME PROJECTS | NORFOLK COUNTY COUNCIL | 9670615 | 969,000.00 | 106995152 | 1349973 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 29/10/2015 | Healthcare - Non NHS | COMMUNITY SERVICES | ALL HALLOWS HEALTHCARE TRUST | 9695581 | 39,075.66 | 0 | 21016 |
| Department of Health | NHS Great Yarmouth and Waveney CCG | 14/10/2015 | Healthcare | MENTAL HEALTH CONTRACTS | NORFOLK & SUFFOLK NHS FOUNDATION TRUST | 9699390 | 414,440.50 | 654931517 | 10013210 |