

Supplier	Transaction No.	Amount	VAT Registration No.
NORFOLK COUNTY COUNCIL	1040264	88,000.00	106995152
VOLUNTARY NORFOLK	1040340	50,000.00	974844764
EAST COAST COMMUNITY HEALTHCARE CIC	1040475	-1,828,532.31	119106439
PAPWORTH HOSPITAL NHS FOUNDATION TRUST	1056974	-47,664.00	654935994
COACH HOUSE	1061765	2,400.00	0
COACH HOUSE	1061765	28,100.00	0
COACH HOUSE	1061765	2,600.00	0
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1061820	10,374,184.33	654926212
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1061820	6,066.42	654926212
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1061828	130,140.02	654926212
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1061849	-225,737.00	654931321
NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1061863	2,002,885.64	654931517
NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1061872	239,245.45	654931517
NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1061879	101,112.81	654931517
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1061965	1,662,928.00	654931321
PAPWORTH HOSPITAL NHS FOUNDATION TRUST	1061971	48,837.00	654935994
INTEGRATED CARE 24 LTD	1081707	198,191.67	991241024
EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	1081789	691,579.00	654919501
EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	1081801	25,362.00	654919501
JEESAL AKMAN CARE CORP LTD	1081868	28,830.00	0
EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	1081928	155,000.00	654919501
PARTNERSHIPS IN CARE LTD	1081938	32,747.85	0
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1091539	331,702.17	654926212
EAST COAST COMMUNITY HEALTHCARE CIC	1091747	1,822,590.62	119106439
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1121415	633,277.50	654926212
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1121548	186,562.56	654926212
NHS NORFOLK AND WAVENEY CSU	1121570	109,412.00	654442045
NHS NORFOLK AND WAVENEY CSU	1121581	96,592.00	654442045
CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1121645	62,507.46	654910528
HEATHERS NURSING HOME	1149471	34,350.87	0
HEATHERS NURSING HOME	1149471	6,881.93	0
HEATHERS NURSING HOME	1149471	3,036.01	0
SPIRE HEALTHCARE LTD	1160156	67,405.39	915970991
IPSWICH HOSPITAL NHS TRUST	1160315	70,924.00	654926016
NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1160332	90,510.00	654436527
PRIORY PADDOCKS NURSING HOME	1178572	1,860.86	0
PRIORY PADDOCKS NURSING HOME	1178572	11,360.94	0
PRIORY PADDOCKS NURSING HOME	1178572	12,631.12	0
NHS SUPPLY CHAIN	1185103	25,757.87	654434729
NORFOLK COUNTY COUNCIL	1185172	40,310.50	106995152
DR A R EMERSON & PARTNERS	1202912	-2,998.70	0
DR A R EMERSON & PARTNERS	1202912	-50,967.75	0
DR A R EMERSON & PARTNERS	1202913	81,395.48	0
DR A R EMERSON & PARTNERS	1202913	2,998.70	0
DR EASTAUGH & PARTNERS	1202917	34,442.97	0
DR EASTAUGH & PARTNERS	1202917	753.6	0
DR G ROGERS	1202919	35,304.04	0
DR G ROGERS	1202919	769.3	0
DR NORTHOVER & PARTNERS	1202923	-46,091.94	0
DR NORTHOVER & PARTNERS	1202923	-2,661.15	0

DR NORTHOVER & PARTNERS	1202924	89,631.37	0
DR NORTHOVER & PARTNERS	1202924	2,661.15	0
DR R A HEMS & PARTNERS	1202929	-431.75	0
DR R A HEMS & PARTNERS	1202929	-45,892.23	0
LONGSHORE SURGERIES	1202931	-31,314.60	0
LONGSHORE SURGERIES	1202931	-1,130.40	0
LONGSHORE SURGERIES	1202932	55,282.44	0
LONGSHORE SURGERIES	1202932	1,130.40	0
DR R A HEMS & PARTNERS	1206845	91,115.16	0
DR R A HEMS & PARTNERS	1206845	105.48	0
DR R A HEMS & PARTNERS	1206845	431.75	0
ALLIED HEALTHCARE GROUP LTD	1281089	-5,541.48	201421534
ALLIED HEALTHCARE GROUP LTD	1281089	-13,127.38	201421534
ALLIED HEALTHCARE GROUP LTD	1281089	-6,315.03	201421534
ALLIED HEALTHCARE GROUP LTD	1281089	-2,770.72	201421534
SBDP1 LTD	1293040	29,928.57	0
EAST COAST COMMUNITY HEALTHCARE CIC	1293471	283,382.54	119106439
HEATHERS NURSING HOME	1293776	2,938.07	0
HEATHERS NURSING HOME	1293776	5,190.59	0
HEATHERS NURSING HOME	1293776	5,938.07	0
HEATHERS NURSING HOME	1293776	30,242.78	0
GRESHAM CARE HOME	1293784	3,413.29	0
GRESHAM CARE HOME	1293784	18,650.00	0
GRESHAM CARE HOME	1293784	3,036.00	0
HEATHERS NURSING HOME	1293792	3,036.01	0
HEATHERS NURSING HOME	1293792	14,683.33	0
HEATHERS NURSING HOME	1293792	6,136.01	0
HEATHERS NURSING HOME	1293792	37,708.45	0
EAST COAST COMMUNITY HEALTHCARE CIC	1303028	1,869,821.04	119106439
LOUND HALL	911028	6,928.20	0
LOUND HALL	911028	6,819.90	0
LOUND HALL	911028	18,778.01	0
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	970377	-531,258.00	654931321
NORFOLK COUNTY COUNCIL	982214	100,191.21	106995152
NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1040492	-87,500.00	654436527
BREAK	486557	44,861.00	595366689
PAPWORTH HOSPITAL NHS FOUNDATION TRUST	725887	47,955.00	654935994
IPSWICH HOSPITAL NHS TRUST	1040483	-70,953.33	654926016