

Department Family	Entity	Date	Expense Type	Expense Area	Supplier
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2014	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	ELSIE SMALL
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2014	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2014	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2014	Healthcare - Non NHS	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2014	Charges from CSU	OPERATIONS MANAGEMENT	NHS NORTH AND EAST LONDON CSU
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	S STEWART
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2014	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2014	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	11/09/2014	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	15/09/2014	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	18/09/2014	Healthcare - Non NHS	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	18/09/2014	Healthcare - Non NHS	SAFEGUARDING	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	PARTNERSHIP IN CARE LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	PARTNERSHIP IN CARE LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	Healthcare - Non NHS	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR A R EMERSON & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR A R EMERSON & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR A R EMERSON & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS

Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR EASTAUGH & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR G ROGERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR NORTHOVER & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR R A HEMS & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR R A HEMS & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	DR R A HEMS & PARTNERS
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	LONGSHORE SURGERIES
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	LONGSHORE SURGERIES
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	GP Payments	Primary Care	LONGSHORE SURGERIES
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	Healthcare - Non NHS	MENTAL HEALTH SERVICES	ST JOHNS HOUSING TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	BREAK
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	Healthcare - Non NHS	COMMUNITY SERVICES	GREAT YARMOUTH BOROUGH COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	Healthcare - Non NHS	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	Healthcare - Non NHS	OUT OF HOURS	INTEGRATED CARE 24 LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	25/09/2014	Healthcare - Non NHS	COMMUNITY SERVICES	ALL HALLOWS HEALTHCARE TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2014	Healthcare	PRESCRIBING	NHS SUPPLY CHAIN
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2014	Healthcare	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2014	Healthcare	ACUTE COMMISSIONING	IPSWICH HOSPITAL NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	NORFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2014	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	PROGRAMME PROJECTS	INTEGRATED CARE 24 LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2014	Healthcare	ACUTE COMMISSIONING	NHS EAST AND NORTH HERTFORDSHIRE CCG
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	SUFFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	SUFFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2014	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2014	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CONTINUING HEALTHCARE	SUFFOLK COUNTY COUNCIL
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	LONG TERM CONDITIONS	STROKE ASSOCIATION
Department of Health	NHS Great Yarmouth and Waveney CCG	04/09/2014	Healthcare - Non NHS	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL

Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2014	Healthcare	OUT OF AREA TREATMENTS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2014	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2014	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2014	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2014	Healthcare	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Department of Health	NHS Great Yarmouth and Waveney CCG	01/09/2014	Healthcare	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST

Transaction No.	Amount	VAT Registration No.
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4830559	16,468.32	106995152
4830559	2,156.63	106995152
4830559	737.27	106995152
4830579	5,519.64	106995152
4830579	11,985.05	106995152
4830579	24,971.91	106995152
4830579	2,121.24	106995152
4830579	5,743.94	106995152
4830594	1,554.16	106995152
4830594	3,850.08	106995152
4830594	26,878.35	106995152
4830594	7,824.31	106995152
4830594	4,985.48	106995152
4831065	95,449.86	991241024
4831068	95,449.86	991241024
4849252	30,732.80	106995152
4849283	1,940,746.83	119106439
4849331	50,724.00	654919501
4865794	1,569,985.00	654931321
4865822	2,347,151.29	654931517
4865895	11,160.17	654926212
4865895	10,257,918.90	654926212
4865903	128,363.49	654926212
4865911	44,349.00	654935994
4865989	88,359.27	654910528
4881626	691,230.00	654919501
4882914	45,211.19	0
4895692	69,821.04	654926016
4913294	-44,326.89	106995152
4913514	28,593.00	0
4913523	63,999.00	654442045
4913685	37,377.80	0
4954595	46,035.07	106995152
4954727	35,982.85	106995152
4954972	69,895.00	654436527
4971971	25,362.00	654919501
4972111	42,928.08	106995152
5006471	40,310.50	106995152
5036271	-61,340.43	0
5081998	61,340.43	0
5082074	27,600.00	0
5091727	-45,265.66	0
5091728	84,222.57	0
5091728	2,889.95	0
5091732	32,811.94	0
5091732	119.89	0
5091732	358.33	0

5091732	302.54	0
5091732	171.79	0
5091732	112.35	0
5091732	782.28	0
5091732	901.6	0
5091734	982.1	0
5091734	126.2	0
5091734	49.79	0
5091734	164.06	0
5091734	178.53	0
5091734	427.25	0
5091734	35,887.04	0
5091742	-41,007.59	0
5091743	96,035.54	0
5091743	220.9	0
5091743	808.33	0
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5091743	2,616.25	0
5091746	-51,928.33	0
5091747	563.5	0
5091747	93,030.89	0
5091750	-26,316.08	0
5091751	60,032.07	0
5091751	1,014.30	0
5096161	57,459.28	0
5096200	28,661.19	595366689
5118172	28,500.00	106953958
5118387	39,711.04	0
5118520	189,015.00	654919501
5118774	233,750.00	991241024
5119010	39,711.04	0
4550238	25,857.60	654434729
4565862	50,724.00	654919501
4566409	69,821.04	654926016
4606218	5,519.64	106995152
4606218	21,415.52	106995152
4606218	25,754.77	106995152
4606218	3,475.85	106995152
4606218	8,129.09	106995152
4606453	69,895.00	654436527
4622142	26,478.00	991241024
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4663387	36,239.00	156725100
4663403	69,983.00	156725100
4671078	37,278.52	104178791
4714090	43,428.00	0
4731660	88,000.00	106995152

4731981	29,413.00	654948687
4784216	36,239.00	156725100
4784225	69,983.00	156725100
4815043	44,425.00	654926212
4815053	388,010.11	654926212
4815064	142,916.80	654931321