

James Paget University Hospitals NHS Foundation Trust
2016-2017 Over £25k Spend

<u>Department Family</u>	<u>Entity</u>	<u>Pmt Ref Date</u>	<u>Expense type</u>	<u>Expense area</u>	<u>Organization Operating Name</u>	<u>Pmt Rqst V</u>	<u>Pmt Rqst Gross Amt</u>	<u>Description</u>
Department of Health	RGP	07/04/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072654	63,563.14	Medical Staff
Department of Health	RGP	07/04/2016 00:00	Building Works	Cap 80506	MORGAN SINDALL	M072666	372,036.00	Building Works
Department of Health	RGP	08/04/2016 00:00	Drugs	Pharmacy	BAYER PLC	621599	26,220.00	Drugs
Department of Health	RGP	08/04/2016 00:00	Drugs	Pharmacy	BAYER PLC	621600	26,220.00	Drugs
Department of Health	RGP	08/04/2016 00:00	Computer Services	IT	BIG HAND UK HEALTHCARE	616641	30,876.00	Computer Services
Department of Health	RGP	08/04/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	622253	31,000.50	M&SE
Department of Health	RGP	08/04/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	616850	56,457.68	Medical staff
Department of Health	RGP	08/04/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	622161	41,770.34	Medical staff
Department of Health	RGP	08/04/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	622339	49,297.61	Medical staff
Department of Health	RGP	08/04/2016 00:00	Health Care Services	Speech & Language T	EAST COAST COMMUNITY HEALTHCARE	622315	46,838.00	Health Care Services
Department of Health	RGP	08/04/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	621653	34,079.18	Drugs
Department of Health	RGP	08/04/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	621666	26,712.00	Drugs
Department of Health	RGP	14/04/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072648	95,015.20	Medical Staff
Department of Health	RGP	15/04/2016 00:00	Drugs	Pharmacy	BAYER PLC	621191	26,220.00	Drugs
Department of Health	RGP	15/04/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	616912	40,102.97	M&SE
Department of Health	RGP	15/04/2016 00:00	Computer Services	IT	CSC COMPUTER SCIENCES LTD	616499	43,701.60	Computer Services
Department of Health	RGP	15/04/2016 00:00	Computer Services	IT	CSC COMPUTER SCIENCES LTD	616501	28,515.60	Computer Services
Department of Health	RGP	15/04/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	622168	48,640.19	Medical staff
Department of Health	RGP	15/04/2016 00:00	Rates	Estates	GREAT YARMOUTH BOROUGH COUNCIL	620880	62,125.00	Rates
Department of Health	RGP	15/04/2016 00:00	Medical Imaging system	Medical engineering	MEDICAL IMAGING SYSTEMS	617535	36,924.00	Medical Imaging systems
Department of Health	RGP	15/04/2016 00:00	Blood Services	Blood Transfusion	NHS BLOOD AND TRANSPORT	615363	74,972.08	Blood Services
Department of Health	RGP	15/04/2016 00:00	Dispensing Fees	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	621331	76,583.38	Dispensing Fees
Department of Health	RGP	15/04/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	615791	25,339.81	NHS Supplies
Department of Health	RGP	15/04/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	621014	47,443.12	NHS Supplies
Department of Health	RGP	15/04/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	621330	60,280.46	NHS Supplies
Department of Health	RGP	15/04/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	615995	43,394.08	NHS Supplies
Department of Health	RGP	15/04/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	621432	46,100.00	Pathology Services
Department of Health	RGP	15/04/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	621431	376,479.75	Pathology Services
Department of Health	RGP	15/04/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	621361	243,018.00	Pathology Services
Department of Health	RGP	15/04/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	615450	49,541.00	Pathology Services
Department of Health	RGP	15/04/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	621262	26,712.00	Drugs
Department of Health	RGP	20/04/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M0072675	55,201.42	Medical Staff
Department of Health	RGP	22/04/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	615536	42,207.71	M&SE
Department of Health	RGP	22/04/2016 00:00	Computer services	Cap 80520	COMPUTACENTER LTD	620524	27,691.80	Computer services
Department of Health	RGP	22/04/2016 00:00	Energy	Estates	CORONA ENERGY	616099	44,454.65	Energy
Department of Health	RGP	22/04/2016 00:00	Energy	Estates	EDF ENERGY CUSTOMERS PLC	619897	30,553.85	Energy
Department of Health	RGP	22/04/2016 00:00	Drugs	Pharmacy	GILEAD SCIENCES LTD	615052	33,073.34	Drugs
Department of Health	RGP	22/04/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	621126	26,712.00	Drugs
Department of Health	RGP	22/04/2016 00:00	Steam Sterilisers	CAP80507	PEACOCKS MEDICAL GROUP LTD	620190	31,404.00	Steam Sterilisers
Department of Health	RGP	22/04/2016 00:00	Education/Training	ENT	UNIVERSITY OF EAST ANGLIA	620748	33,863.48	Education/Training
Department of Health	RGP	27/04/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072672	84,837.28	Medical Staff
Department of Health	RGP	27/04/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072673	43,753.83	NHS Supplies
Department of Health	RGP	29/04/2016 00:00	Drugs	Pharmacy	BAYER PLC	615505	26,220.00	Drugs

Department of Health	RGP	29/04/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	615668	33,085.39	M&SE
Department of Health	RGP	29/04/2016 00:00	Medical management	Emergency Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUND	622558	26,953.91	Medical management
Department of Health	RGP	29/04/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	616851	50,371.45	Medical staff
Department of Health	RGP	29/04/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	616537	56,490.08	Medical staff
Department of Health	RGP	29/04/2016 00:00	Dispensing Fees	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	615156	38,766.01	Dispensing Fees
Department of Health	RGP	29/04/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	615155	43,061.32	NHS Supplies
Department of Health	RGP	29/04/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	620239	37,000.00	NHS Supplies
Department of Health	RGP	29/04/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	615875	26,712.00	Drugs
Department of Health	RGP	29/04/2016 00:00	GP Trainees	Various Wards/Clinic	SOUTHEND HOSPITAL NHS TRUST	620427	30,000.00	GP Trainees
Department of Health	RGP	29/04/2016 00:00	Education/Training	ENT	UNIVERSITY OF EAST ANGLIA	620541	35,675.73	Education/Training
Department of Health	RGP	05/05/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072700	71,021.29	Medical Staff
Department of Health	RGP	05/05/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072701	33,853.21	NHS Supplies
Department of Health	RGP	06/05/2016 00:00	Drugs	Pharmacy	BAYER PLC	615465	26,220.00	Drugs
Department of Health	RGP	06/05/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	616061	36,017.50	M&SE
Department of Health	RGP	06/05/2016 00:00	Computer Services	IT	CSC COMPUTER SCIENCES LTD	619932	99,210.13	Computer Services
Department of Health	RGP	06/05/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	616110	36,364.36	Medical staff
Department of Health	RGP	06/05/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072699	46,142.25	NHS Supplies
Department of Health	RGP	06/05/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	615558	29,124.43	Drugs
Department of Health	RGP	06/05/2016 00:00	Computer Services	Pathology	SUNQUEST	620270	49,276.80	Computer Services
Department of Health	RGP	06/05/2016 00:00	Computer Services	Information services	SYSTEM C	620185	33,680.15	Computer Services
Department of Health	RGP	11/05/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072693	60,423.93	NHS Supplies
Department of Health	RGP	12/05/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072691	46,730.82	Medical Staff
Department of Health	RGP	13/05/2016 00:00	Drugs	Pharmacy	BAYER PLC	615230	26,220.00	Drugs
Department of Health	RGP	13/05/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	615146	52,426.84	M&SE
Department of Health	RGP	13/05/2016 00:00	Rates	Estates	GREAT YARMOUTH BOROUGH COUNCIL	620880	62,125.00	Rates
Department of Health	RGP	13/05/2016 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	615292	31,273.20	Drugs
Department of Health	RGP	13/05/2016 00:00	Blood Services	Blood Transfusion	NHS BLOOD AND TRANSPORT	618478	74,972.08	Blood Services
Department of Health	RGP	13/05/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	615515	31,953.60	Drugs
Department of Health	RGP	13/05/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	615340	44,553.60	Drugs
Department of Health	RGP	13/05/2016 00:00	Car park	Estates	SCHEIDT & BACHMANN UK LTD	613707	136,785.60	Car park
Department of Health	RGP	13/05/2016 00:00	Education/Training	ENT	UNIVERSITY OF EAST ANGLIA	620261	33,510.78	Education/Training
Department of Health	RGP	18/05/2016 00:00	Computer Services	IT	DELL	613475	39,960.48	Computer Services
Department of Health	RGP	18/05/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	615627	45,496.10	Medical staff
Department of Health	RGP	18/05/2016 00:00	Energy	Estates	EDF ENERGY CUSTOMERS PLC	619254	27,632.56	Energy
Department of Health	RGP	18/05/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072688	52,654.00	Medical Staff
Department of Health	RGP	18/05/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072687	39,549.00	NHS Supplies
Department of Health	RGP	20/05/2016 00:00	Drugs	Pharmacy	BAYER PLC	618883	26,220.00	Drugs
Department of Health	RGP	20/05/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	618728	29,485.65	M&SE
Department of Health	RGP	20/05/2016 00:00	Software support	Supplies Dept	GHX UK LTD	619799	37,537.20	Software support
Department of Health	RGP	20/05/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	615227	26,890.20	Drugs
Department of Health	RGP	20/05/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	615054	31,433.40	Drugs
Department of Health	RGP	25/05/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072683	42,631.60	NHS Supplies
Department of Health	RGP	26/05/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072680	66,005.26	Medical Staff
Department of Health	RGP	27/05/2016 00:00	Drugs	Pharmacy	BAYER PLC	618668	26,220.00	Drugs
Department of Health	RGP	27/05/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	618440	40,146.68	M&SE
Department of Health	RGP	27/05/2016 00:00	PACS Services	Radiology	EBBEROD CAPITAL LTD	613395	73,540.72	PACS Services

Department of Health	RGP	27/05/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	618878	26,801.16	Drugs
Department of Health	RGP	27/05/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	612598	31,433.40	Drugs
Department of Health	RGP	01/06/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072723	41,022.11	NHS Supplies
Department of Health	RGP	01/06/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	618258	71,622.27	NHS Supplies
Department of Health	RGP	01/06/2016 00:00	GP Trainees	Various Wards/Clinic	SOUTHEND HOSPITAL NHS TRUST	613711	30,000.00	GP Trainees
Department of Health	RGP	02/06/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072722	59,429.75	Medical Staff
Department of Health	RGP	03/06/2016 00:00	Drugs	Pharmacy	BAYER PLC	618362	26,220.00	Drugs
Department of Health	RGP	03/06/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	613394	27,747.03	M&SE
Department of Health	RGP	03/06/2016 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	618333	33,112.80	Drugs
Department of Health	RGP	03/06/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	618406	26,745.06	Drugs
Department of Health	RGP	03/06/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	618403	31,433.40	Drugs
Department of Health	RGP	03/06/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	618509	27,455.04	Drugs
Department of Health	RGP	03/06/2016 00:00	Computer Services	Information services	SYSTEM C	613691	33,949.60	Computer Services
Department of Health	RGP	08/06/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072719	34,258.77	NHS Supplies
Department of Health	RGP	09/06/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072718	44,887.85	Medical Staff
Department of Health	RGP	10/06/2016 00:00	Drugs	Pharmacy	BAYER PLC	618131	26,220.00	Drugs
Department of Health	RGP	10/06/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	613393	39,149.15	M&SE
Department of Health	RGP	10/06/2016 00:00	Energy	Estates	CORONA ENERGY	619079	32,555.05	Energy
Department of Health	RGP	10/06/2016 00:00	Catering Equipment	Cap 80513	DAWSON MMP LTD	613175	107,499.24	Catering Equipment
Department of Health	RGP	10/06/2016 00:00	Rates	Estates	GREAT YARMOUTH BOROUGH COUNCIL	620880	62,125.00	Rates
Department of Health	RGP	10/06/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	618103	26,712.00	Drugs
Department of Health	RGP	10/06/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	612586	31,449.60	Drugs
Department of Health	RGP	10/06/2016 00:00	Postal Services	Estates	PURCHASE POWER	632826	25,250.00	Postal Services
Department of Health	RGP	13/06/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072714	65,726.23	NHS Supplies
Department of Health	RGP	15/06/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072713	98,193.39	Medical Staff
Department of Health	RGP	15/06/2016 00:00	Blood Services	Blood Transfusion	NHS BLOOD AND TRANSPORT	612855	74,972.08	Blood Services
Department of Health	RGP	15/06/2016 00:00	Dispensing Fees	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	612869	53,036.91	Dispensing Fees
Department of Health	RGP	15/06/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	632764	240,558.00	Pathology Services
Department of Health	RGP	15/06/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	621362	321,499.00	Pathology Services
Department of Health	RGP	20/06/2016 00:00	Drugs	Pharmacy	BAYER PLC	612917	26,220.00	Drugs
Department of Health	RGP	20/06/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	612434	39,518.56	M&SE
Department of Health	RGP	20/06/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	619097	27,217.20	Medical staff
Department of Health	RGP	20/06/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	612018	32,016.17	Medical staff
Department of Health	RGP	20/06/2016 00:00	Health Care Services	Speech & Language T	EAST COAST COMMUNITY HEALTHCARE	619090	29,327.40	Health Care Services
Department of Health	RGP	20/06/2016 00:00	Computer Services	IT	HEALTHCARE SOFTWARE SOLUTIONS LTD	612451	46,771.44	Computer Services
Department of Health	RGP	20/06/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	612916	26,712.00	Drugs
Department of Health	RGP	20/06/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	618048	25,790.62	Drugs
Department of Health	RGP	20/06/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	612910	47,721.60	Drugs
Department of Health	RGP	22/06/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072711	58,000.64	Medical Staff
Department of Health	RGP	22/06/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072712	41,115.73	NHS Supplies
Department of Health	RGP	24/06/2016 00:00	Drugs	Pharmacy	BAYER PLC	612475	26,220.00	Drugs
Department of Health	RGP	24/06/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	612125	38,522.61	M&SE
Department of Health	RGP	24/06/2016 00:00	Drugs	Pharmacy	CELGENE LTD	632880	27,734.40	Drugs
Department of Health	RGP	24/06/2016 00:00	Energy	Estates	CORONA ENERGY	628720	29,316.48	Energy
Department of Health	RGP	24/06/2016 00:00	Energy	Estates	EDF ENERGY CUSTOMERS PLC	628869	28,756.98	Energy
Department of Health	RGP	24/06/2016 00:00	Drugs	Pharmacy	GILEAD SCIENCES LTD	612311	33,073.34	Drugs

Department of Health	RGP	24/06/2016 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	612471	38,288.88	Drugs
Department of Health	RGP	24/06/2016 00:00	CT Scanner Replacemer	Cap 80506	PHILIPS HEALTHCARE	627583	108,860.60	CT Scanner Replacement
Department of Health	RGP	24/06/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	611859	31,433.40	Drugs
Department of Health	RGP	28/06/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072734	37,726.23	NHS Supplies
Department of Health	RGP	30/06/2016 00:00	Membership fees	Supplies Dept	LEEDS PARTNERSHIP FOUNDATION TRUST	603540	38,000.00	Membership fees
Department of Health	RGP	30/06/2016 00:00	Dispensing Fees	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	632034	49,543.32	Dispensing Fees
Department of Health	RGP	30/06/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	632153	96,490.35	NHS Supplies
Department of Health	RGP	30/06/2016 00:00	GP Trainees	Various Wards/Clinic	SOUTHEND HOSPITAL NHS TRUST	613195	30,000.00	GP Trainees
Department of Health	RGP	01/07/2016 00:00	Drugs	Pharmacy	BAYER PLC	632657	26,220.00	Drugs
Department of Health	RGP	01/07/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	612188	25,563.90	Medical staff
Department of Health	RGP	01/07/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	628431	27,799.60	Medical staff
Department of Health	RGP	01/07/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	628871	33,383.22	Medical staff
Department of Health	RGP	01/07/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072761	31,825.55	Medical Staff
Department of Health	RGP	01/07/2016 00:00	Building works	Cap 80506	MS OAKES LTD	627442	51,581.70	Building works
Department of Health	RGP	01/07/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	612299	26,745.06	Drugs
Department of Health	RGP	01/07/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	632845	28,828.80	Drugs
Department of Health	RGP	05/07/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072759	62,127.72	NHS Supplies
Department of Health	RGP	07/07/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072758	41,393.26	Medical Staff
Department of Health	RGP	08/07/2016 00:00	Drugs	Pharmacy	BAYER PLC	632418	26,220.00	Drugs
Department of Health	RGP	08/07/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	632406	42,884.03	M&SE
Department of Health	RGP	08/07/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	628489	33,384.20	Medical staff
Department of Health	RGP	08/07/2016 00:00	Health Care Services	Speech & Language T	EAST COAST COMMUNITY HEALTHCARE	628893	46,838.00	Health Care Services
Department of Health	RGP	08/07/2016 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	632570	29,433.60	Drugs
Department of Health	RGP	08/07/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	632734	56,246.40	Drugs
Department of Health	RGP	13/07/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072756	39,425.26	NHS Supplies
Department of Health	RGP	14/07/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072754	129,593.50	Medical Staff
Department of Health	RGP	15/07/2016 00:00	Drugs	Pharmacy	BAYER PLC	632028	26,220.00	Drugs
Department of Health	RGP	15/07/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	630856	28,013.85	M&SE
Department of Health	RGP	15/07/2016 00:00	Drugs	Pharmacy	CELGENE LTD	632192	28,890.00	Drugs
Department of Health	RGP	15/07/2016 00:00	Rates	Estates	GREAT YARMOUTH BOROUGH COUNCIL	620880	62,125.00	Rates
Department of Health	RGP	15/07/2016 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	632252	47,829.60	Drugs
Department of Health	RGP	15/07/2016 00:00	Blood Services	Blood Transfusion	NHS BLOOD AND TRANSPORT	632102	74,972.08	Blood Services
Department of Health	RGP	15/07/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	630609	46,100.00	Pathology Services
Department of Health	RGP	15/07/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	632288	31,433.40	Drugs
Department of Health	RGP	15/07/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	632280	27,377.28	Drugs
Department of Health	RGP	20/07/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072750	73,889.17	Medical Staff
Department of Health	RGP	20/07/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072749	39,442.06	NHS Supplies
Department of Health	RGP	22/07/2016 00:00	Drugs	Pharmacy	BAYER PLC	630940	26,220.00	Drugs
Department of Health	RGP	22/07/2016 00:00	Drugs	Pharmacy	BAYER PLC	630935	26,220.00	Drugs
Department of Health	RGP	22/07/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	628070	34,643.75	M&SE
Department of Health	RGP	22/07/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	646951	31,243.70	Medical staff
Department of Health	RGP	22/07/2016 00:00	Energy	Estates	EDF ENERGY CUSTOMERS PLC	646946	32,532.74	Energy
Department of Health	RGP	22/07/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	630933	32,606.57	Drugs
Department of Health	RGP	22/07/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	632046	30,908.42	Drugs
Department of Health	RGP	22/07/2016 00:00	Building Works	Cap 80507	PLAYFORDS LTD	631942	50,231.04	Building Works
Department of Health	RGP	27/07/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072767	37,679.25	Medical Staff

Department of Health	RGP	27/07/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072766	37,696.03	NHS Supplies
Department of Health	RGP	29/07/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	646722	39,210.32	M&SE
Department of Health	RGP	29/07/2016 00:00	Care Quality Audit	Trust Wide	CARE QUALITY COMMISSION	619851	136,864.00	Care Quality Audit
Department of Health	RGP	29/07/2016 00:00	Quality Monitoring	Information Services	DR FOSTER LTD	612449	69,720.00	Quality Monitoring
Department of Health	RGP	29/07/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	646631	30,842.80	Medical staff
Department of Health	RGP	29/07/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	646872	32,040.22	Medical staff
Department of Health	RGP	29/07/2016 00:00	Energy	Estates	ENERG COMBINED POWER	628131	38,940.38	Energy
Department of Health	RGP	29/07/2016 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	630884	34,015.68	Drugs
Department of Health	RGP	29/07/2016 00:00	Building works	Cap 80506	MS OAKES LTD	645782	68,060.24	Building works
Department of Health	RGP	29/07/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	630622	376,479.75	Pathology Services
Department of Health	RGP	29/07/2016 00:00	Medical engineering	Medical engineering	OLYMPUS KEYMED	645786	649,356.64	Medical engineering
Department of Health	RGP	29/07/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	630813	52,757.88	Drugs
Department of Health	RGP	29/07/2016 00:00	GP Trainees	Various Wards/Clinic	SOUTHEND HOSPITAL NHS TRUST	627122	30,000.00	GP Trainees
Department of Health	RGP	03/08/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072778	92,100.40	Medical Staff
Department of Health	RGP	03/08/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072777	36,833.61	NHS Supplies
Department of Health	RGP	05/08/2016 00:00	Drugs	Pharmacy	BAYER PLC	630492	26,220.00	Drugs
Department of Health	RGP	05/08/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	646719	42,757.18	M&SE
Department of Health	RGP	05/08/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	646351	25,606.64	Medical staff
Department of Health	RGP	05/08/2016 00:00	Drugs	Pharmacy	GILEAD SCIENCES LTD	630440	35,907.35	Drugs
Department of Health	RGP	05/08/2016 00:00	Laundry Equipment	Domestic Services	GIRBAU UK LTD	628111	26,640.00	Laundry Equipment
Department of Health	RGP	05/08/2016 00:00	Audit	Finance	GRANT THORNTON UK LLP	628084	42,120.00	Audit
Department of Health	RGP	05/08/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	630690	26,884.66	Drugs
Department of Health	RGP	05/08/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	630498	27,377.28	Drugs
Department of Health	RGP	10/08/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072776	44,749.65	Medical Staff
Department of Health	RGP	10/08/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072774	56,970.36	NHS Supplies
Department of Health	RGP	12/08/2016 00:00	Drugs	Pharmacy	BAYER PLC	630253	26,220.00	Drugs
Department of Health	RGP	12/08/2016 00:00	Drugs	Pharmacy	BAYER PLC	630246	26,220.00	Drugs
Department of Health	RGP	12/08/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	646378	33,517.21	M&SE
Department of Health	RGP	12/08/2016 00:00	Rates	Estates	GREAT YARMOUTH BOROUGH COUNCIL	620880	62,125.00	Rates
Department of Health	RGP	12/08/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	630394	28,969.92	Drugs
Department of Health	RGP	15/08/2016 00:00	Dispensing Fees	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	645964	38,956.79	Dispensing Fees
Department of Health	RGP	15/08/2016 00:00	GP Trainees	Various Wards/Clinic	SOUTHEND HOSPITAL NHS TRUST	631542	30,000.00	GP Trainees
Department of Health	RGP	16/08/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072803	38,623.30	NHS Supplies
Department of Health	RGP	17/08/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072801	52,890.84	Medical Staff
Department of Health	RGP	17/08/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	M072800	302,405.00	Pathology Services
Department of Health	RGP	23/08/2016 00:00	Drugs	Pharmacy	BAYER PLC	645948	26,220.00	Drugs
Department of Health	RGP	23/08/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	645790	28,065.61	M&SE
Department of Health	RGP	23/08/2016 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	645822	29,433.60	Drugs
Department of Health	RGP	23/08/2016 00:00	Building works	Cap 80506	MS OAKES LTD	631411	48,323.39	Building works
Department of Health	RGP	23/08/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	630240	33,965.64	Drugs
Department of Health	RGP	23/08/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	630132	26,712.00	Drugs
Department of Health	RGP	23/08/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	645540	46,975.39	Drugs
Department of Health	RGP	24/08/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M72814	92,397.86	Medical Staff
Department of Health	RGP	24/08/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M72815	33,999.18	NHS Supplies
Department of Health	RGP	24/08/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	M72812	265,017.00	Pathology Services
Department of Health	RGP	01/09/2016 00:00	Drugs	Pharmacy	BAYER PLC	645451	26,220.00	Drugs

Department of Health	RGP	01/09/2016 00:00	Drugs	Pharmacy	BAYER PLC	645703	26,220.00	Drugs
Department of Health	RGP	01/09/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	644688	39,944.17	M&SE
Department of Health	RGP	01/09/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	644313	33,027.22	M&SE
Department of Health	RGP	01/09/2016 00:00	Drugs	Pharmacy	CELGENE LTD	645317	28,890.00	Drugs
Department of Health	RGP	01/09/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	644562	41,671.75	Medical staff
Department of Health	RGP	01/09/2016 00:00	Energy	Estates	EDF ENERGY CUSTOMERS PLC	644143	33,656.29	Energy
Department of Health	RGP	01/09/2016 00:00	Computer Services	IT	ICNET INTERNATIONAL LTD	629462	38,463.68	Computer Services
Department of Health	RGP	01/09/2016 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	645759	25,272.00	Drugs
Department of Health	RGP	01/09/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072834	43,623.64	NHS Supplies
Department of Health	RGP	01/09/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	645541	55,634.42	Drugs
Department of Health	RGP	01/09/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	645473	26,712.00	Drugs
Department of Health	RGP	01/09/2016 00:00	Education/Training	ENT	UNIVERSITY OF EAST ANGLIA	629623	34,181.89	Education/Training
Department of Health	RGP	07/09/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072832	68,823.07	Medical Staff
Department of Health	RGP	07/09/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072833	68,506.99	Medical Staff
Department of Health	RGP	07/09/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072828	63,966.03	NHS Supplies
Department of Health	RGP	09/09/2016 00:00	Drugs	Pharmacy	BAYER PLC	645110	31,464.00	Drugs
Department of Health	RGP	09/09/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	644144	36,710.63	M&SE
Department of Health	RGP	09/09/2016 00:00	Drugs	Pharmacy	CELGENE LTD	645262	28,890.00	Drugs
Department of Health	RGP	09/09/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	644948	27,717.24	Medical staff
Department of Health	RGP	09/09/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	644350	32,137.78	Medical staff
Department of Health	RGP	09/09/2016 00:00	Rates	Estates	GREAT YARMOUTH BOROUGH COUNCIL	620880	62,125.00	Rates
Department of Health	RGP	09/09/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	645301	26,712.00	Drugs
Department of Health	RGP	09/09/2016 00:00	Postal Services	Estates	PURCHASE POWER	634405	28,785.00	Postal Services
Department of Health	RGP	09/09/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	645184	41,911.20	Drugs
Department of Health	RGP	15/09/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072823	50,277.65	Medical Staff
Department of Health	RGP	15/09/2016 00:00	Blood Services	Blood Transfusion	NHS BLOOD AND TRANSPORT	M072836	74,972.08	Blood Services
Department of Health	RGP	15/09/2016 00:00	Dispensing Fees	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	634396	46,894.24	Dispensing Fees
Department of Health	RGP	16/09/2016 00:00	Drugs	Pharmacy	BAYER PLC	645034	26,220.00	Drugs
Department of Health	RGP	16/09/2016 00:00	Drugs	Pharmacy	BAYER PLC	634837	31,464.00	Drugs
Department of Health	RGP	16/09/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	633621	34,869.70	M&SE
Department of Health	RGP	16/09/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	633988	34,990.39	Medical staff
Department of Health	RGP	16/09/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	633418	37,879.42	Medical staff
Department of Health	RGP	16/09/2016 00:00	Energy	Estates	EDF ENERGY CUSTOMERS PLC	633155	36,112.56	Energy
Department of Health	RGP	16/09/2016 00:00	Computer Services	IT	INTRINSIC TECHNOLOGY	636855	30,381.66	Computer Services
Department of Health	RGP	16/09/2016 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	634961	77,263.20	Drugs
Department of Health	RGP	16/09/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	645181	26,712.00	Drugs
Department of Health	RGP	21/09/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072818	76,890.23	Medical Staff
Department of Health	RGP	21/09/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072825	34,335.73	NHS Supplies
Department of Health	RGP	21/09/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072817	29,887.95	NHS Supplies
Department of Health	RGP	23/09/2016 00:00	Medical Reporting	Radiology	MEDICA REPORTING LTD	629342	27,203.11	Medical Reporting
Department of Health	RGP	23/09/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	634862	38,972.90	Drugs
Department of Health	RGP	23/09/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	634665	27,377.28	Drugs
Department of Health	RGP	29/09/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072817	47,585.78	Medical Staff
Department of Health	RGP	29/09/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072821	35,485.16	NHS Supplies
Department of Health	RGP	30/09/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	633228	43,632.40	M&SE
Department of Health	RGP	30/09/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	638743	27,525.65	Medical staff

Department of Health	RGP	30/09/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	633653	40,818.61	Medical staff
Department of Health	RGP	30/09/2016 00:00	Fire Detection Equipme	Cap 80507	EASTERN POWER SYSTEMS LIMITED	641561	30,858.48	Fire Detection Equipment
Department of Health	RGP	30/09/2016 00:00	PACS Services	Radiology	EBBEROD CAPITAL LTD	633225	74,700.00	PACS Services
Department of Health	RGP	30/09/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	634599	283,919.00	Pathology Services
Department of Health	RGP	30/09/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	634849	26,712.00	Drugs
Department of Health	RGP	30/09/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	634668	31,433.40	Drugs
Department of Health	RGP	04/10/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072835	46,847.41	NHS Supplies
Department of Health	RGP	06/10/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M0072834	85,902.07	Medical Staff
Department of Health	RGP	07/10/2016 00:00	Drugs	Pharmacy	BAYER PLC	634494	26,220.00	Drugs
Department of Health	RGP	07/10/2016 00:00	Drugs	Pharmacy	BAYER PLC	634492	26,220.00	Drugs
Department of Health	RGP	07/10/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	633229	26,865.53	M&SE
Department of Health	RGP	07/10/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	638931	34,956.41	M&SE
Department of Health	RGP	07/10/2016 00:00	Contribution to STP	Unit General Manage	NORFOLK COUNTY COUNCIL	634400	50,000.00	Contribution to STP
Department of Health	RGP	07/10/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	634664	32,054.40	Drugs
Department of Health	RGP	12/10/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072833	74,402.00	Medical Staff
Department of Health	RGP	12/10/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072832	60,743.29	NHS Supplies
Department of Health	RGP	14/10/2016 00:00	Professional Services	Finance	DELOITTE LLP	641290	35,722.80	Professional Services
Department of Health	RGP	14/10/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	633305	42,503.27	Medical staff
Department of Health	RGP	14/10/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	637722	301,789.00	Pathology Services
Department of Health	RGP	14/10/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	634289	26,712.00	Drugs
Department of Health	RGP	14/10/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	634203	27,377.28	Drugs
Department of Health	RGP	14/10/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	634290	41,911.20	Drugs
Department of Health	RGP	14/10/2016 00:00	Computer Services	HR	SOFTCAT LTD	641855	86,821.20	Computer Services
Department of Health	RGP	14/10/2016 00:00	GP Trainees	Various Wards/Clinic	SOUTHEND HOSPITAL NHS TRUST	641777	30,000.00	GP Trainees
Department of Health	RGP	17/10/2016 00:00	Blood Services	Blood Transfusion	NHS BLOOD AND TRANSPORT	M072846	74,972.08	Blood Services
Department of Health	RGP	19/10/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072850	63,453.30	Medical Staff
Department of Health	RGP	19/10/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072852	50,498.50	NHS Supplies
Department of Health	RGP	21/10/2016 00:00	Drugs	Pharmacy	BAYER PLC	637975	26,220.00	Drugs
Department of Health	RGP	21/10/2016 00:00	Drugs	Pharmacy	BAYER PLC	637641	26,220.00	Drugs
Department of Health	RGP	21/10/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	638693	38,572.72	M&SE
Department of Health	RGP	21/10/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	637387	31,540.61	M&SE
Department of Health	RGP	21/10/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	638977	38,734.25	Medical staff
Department of Health	RGP	21/10/2016 00:00	Health Care Services	Speech & Language T	EAST COAST COMMUNITY HEALTHCARE	638821	46,838.00	Health Care Services
Department of Health	RGP	21/10/2016 00:00	Energy	Estates	EDF ENERGY CUSTOMERS PLC	652861	31,464.69	Energy
Department of Health	RGP	21/10/2016 00:00	Building works	Cap 80506	GF & GM HOLMES	650898	29,029.00	Building works
Department of Health	RGP	21/10/2016 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	637840	35,488.80	Drugs
Department of Health	RGP	21/10/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	653839	27,377.28	Drugs
Department of Health	RGP	26/10/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072849	109,213.96	Medical Staff
Department of Health	RGP	26/10/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072848	36,973.65	NHS Supplies
Department of Health	RGP	28/10/2016 00:00	Drugs	Pharmacy	BAYER PLC	637646	26,220.00	Drugs
Department of Health	RGP	28/10/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	638214	29,718.42	M&SE
Department of Health	RGP	28/10/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	652895	30,074.95	Medical staff
Department of Health	RGP	28/10/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	638701	42,072.70	Medical staff
Department of Health	RGP	28/10/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	638307	37,796.50	Medical staff
Department of Health	RGP	28/10/2016 00:00	PACS Services	Radiology	EBBEROD CAPITAL LTD	638212	74,700.00	PACS Services
Department of Health	RGP	28/10/2016 00:00	Blood Services	Blood Transfusion	NHS BLOOD AND TRANSPORT	634116	36,277.18	Blood Services

Department of Health	RGP	28/10/2016 00:00	Dispensing Fees	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	637744	42,389.47	Dispensing Fees
Department of Health	RGP	28/10/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	653452	252,852.00	Pathology Services
Department of Health	RGP	28/10/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	637783	26,712.00	Drugs
Department of Health	RGP	28/10/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	637761	27,377.28	Drugs
Department of Health	RGP	02/11/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072879	115,987.40	Medical Staff
Department of Health	RGP	02/11/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072873	33,819.88	NHS Supplies
Department of Health	RGP	04/11/2016 00:00	Drugs	Pharmacy	BAYER PLC	637253	26,220.00	Drugs
Department of Health	RGP	04/11/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	652848	37,819.76	M&SE
Department of Health	RGP	04/11/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	652865	36,290.20	Medical staff
Department of Health	RGP	04/11/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	652110	38,669.99	Medical staff
Department of Health	RGP	04/11/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	637565	26,777.52	Drugs
Department of Health	RGP	04/11/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	637264	41,911.20	Drugs
Department of Health	RGP	04/11/2016 00:00	Medical Equipment	Cap 80645	SMITH & NEPHEW ENDOSCOPY	650801	26,886.25	Medical Equipment
Department of Health	RGP	09/11/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072871	85,226.68	Medical Staff
Department of Health	RGP	09/11/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072870	37,640.67	NHS Supplies
Department of Health	RGP	11/11/2016 00:00	Drugs	Pharmacy	BAYER PLC	653959	26,220.00	Drugs
Department of Health	RGP	11/11/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	652644	33,975.90	M&SE
Department of Health	RGP	11/11/2016 00:00	Computer Services	IT	CSC COMPUTER SCIENCES LTD	638121	93,829.24	Computer Services
Department of Health	RGP	11/11/2016 00:00	Computer Services	IT	CSC COMPUTER SCIENCES LTD	652928	109,800.00	Computer Services
Department of Health	RGP	11/11/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	652281	37,223.94	Medical staff
Department of Health	RGP	11/11/2016 00:00	Energy	Estates	EDF ENERGY CUSTOMERS PLC	649830	27,427.50	Energy
Department of Health	RGP	11/11/2016 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	637077	44,150.40	Drugs
Department of Health	RGP	11/11/2016 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	653840	33,112.80	Drugs
Department of Health	RGP	11/11/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	637161	26,927.82	Drugs
Department of Health	RGP	11/11/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	637121	26,945.65	Drugs
Department of Health	RGP	11/11/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	637074	32,200.32	Drugs
Department of Health	RGP	15/11/2016 00:00	Blood Services	Blood Transfusion	NHS BLOOD AND TRANSPORT	M072880	74,972.08	Blood Services
Department of Health	RGP	15/11/2016 00:00	Dispensing Fees	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	653513	34,485.67	Dispensing Fees
Department of Health	RGP	15/11/2016 00:00	GP Trainees	Various Wards/Clinic	SOUTHEND HOSPITAL NHS TRUST	641034	30,000.00	GP Trainees
Department of Health	RGP	16/11/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072867	77,030.39	Medical Staff
Department of Health	RGP	16/11/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072865	71,391.40	NHS Supplies
Department of Health	RGP	18/11/2016 00:00	Drugs	Pharmacy	BAYER PLC	653812	26,220.00	Drugs
Department of Health	RGP	18/11/2016 00:00	Professional Services	HR	BIRKETTS LLP	654460	25,699.20	Professional Services
Department of Health	RGP	18/11/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	652447	33,853.99	M&SE
Department of Health	RGP	18/11/2016 00:00	Rates	Estates	GREAT YARMOUTH BOROUGH COUNCIL	650448	49,700.00	Rates
Department of Health	RGP	18/11/2016 00:00	Building Works	Cap 80507	PLAYFORDS LTD	650281	46,103.46	Building Works
Department of Health	RGP	23/11/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072863	87,401.13	Medical Staff
Department of Health	RGP	23/11/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072864	37,795.11	NHS Supplies
Department of Health	RGP	25/11/2016 00:00	Drugs	Pharmacy	BAYER PLC	653510	26,220.00	Drugs
Department of Health	RGP	25/11/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	652091	40,036.85	M&SE
Department of Health	RGP	25/11/2016 00:00	Energy	Estates	CORONA ENERGY	649644	43,125.82	Energy
Department of Health	RGP	25/11/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	652283	44,931.20	Medical staff
Department of Health	RGP	25/11/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	653330	26,712.00	Drugs
Department of Health	RGP	25/11/2016 00:00	Education/Training	ENT	UNIVERSITY OF EAST ANGLIA	641020	36,369.75	Education/Training
Department of Health	RGP	30/11/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072908	98,314.11	Medical Staff
Department of Health	RGP	30/11/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072907	35,689.87	NHS Supplies

Department of Health	RGP	30/11/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	654743	43,226.96	Pathology Services
Department of Health	RGP	30/11/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	654742	463,849.91	Pathology Services
Department of Health	RGP	02/12/2016 00:00	Drugs	Pharmacy	BAYER PLC	653061	26,220.00	Drugs
Department of Health	RGP	02/12/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	649832	34,954.32	M&SE
Department of Health	RGP	02/12/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	649629	51,753.98	Medical staff
Department of Health	RGP	02/12/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	653189	48,590.42	Drugs
Department of Health	RGP	07/12/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072923	87,838.91	Medical Staff
Department of Health	RGP	07/12/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072922	35,288.05	NHS Supplies
Department of Health	RGP	09/12/2016 00:00	Drugs	Pharmacy	BAYER PLC	654720	26,220.00	Drugs
Department of Health	RGP	09/12/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	654102	40,686.17	M&SE
Department of Health	RGP	09/12/2016 00:00	Computer Services	Cap 80517	NTS TECHNOLOGY PARTNERS LTD	650289	27,504.00	Computer Services
Department of Health	RGP	09/12/2016 00:00	Postal Services	Estates	PURCHASE POWER	648516	28,769.05	Postal Services
Department of Health	RGP	09/12/2016 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	654912	29,337.60	Drugs
Department of Health	RGP	14/12/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072919	86,242.86	Medical Staff
Department of Health	RGP	14/12/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072921	63,665.21	NHS Supplies
Department of Health	RGP	15/12/2016 00:00	Blood Services	Blood Transfusion	NHS BLOOD AND TRANSPORT	M072917	74,972.08	Blood Services
Department of Health	RGP	15/12/2016 00:00	Blood Services	Blood Transfusion	NHS BLOOD AND TRANSPORT	648667	25,346.26	Blood Services
Department of Health	RGP	16/12/2016 00:00	Drugs	Pharmacy	BAYER PLC	654442	26,220.00	Drugs
Department of Health	RGP	16/12/2016 00:00	Drugs	Pharmacy	BAYER PLC	654439	47,720.40	Drugs
Department of Health	RGP	16/12/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	642811	42,542.39	Medical staff
Department of Health	RGP	16/12/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	649695	49,072.75	Medical staff
Department of Health	RGP	16/12/2016 00:00	Energy	Estates	EDF ENERGY CUSTOMERS PLC	635964	28,909.59	Energy
Department of Health	RGP	16/12/2016 00:00	Rates	Estates	GREAT YARMOUTH BOROUGH COUNCIL	650448	49,700.00	Rates
Department of Health	RGP	16/12/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	654417	50,176.44	Drugs
Department of Health	RGP	16/12/2016 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	654621	26,712.00	Drugs
Department of Health	RGP	21/12/2016 00:00	Computer Services	IT	BIG HAND UK HEALTHCARE	642470	33,499.52	Computer Services
Department of Health	RGP	21/12/2016 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072933	204,102.85	Medical Staff
Department of Health	RGP	21/12/2016 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072934	53,362.88	NHS Supplies
Department of Health	RGP	23/12/2016 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	649049	36,090.49	M&SE
Department of Health	RGP	23/12/2016 00:00	Drugs	Pharmacy	CELGENE LTD	648826	25,423.20	Drugs
Department of Health	RGP	23/12/2016 00:00	Energy	Estates	CORONA ENERGY	642460	48,204.24	Energy
Department of Health	RGP	23/12/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	649454	46,165.87	Medical staff
Department of Health	RGP	23/12/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	642867	49,881.82	Medical staff
Department of Health	RGP	23/12/2016 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	649814	40,199.66	Medical staff
Department of Health	RGP	23/12/2016 00:00	Dispensing Fees	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	654086	39,274.33	Dispensing Fees
Department of Health	RGP	23/12/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	648600	139,914.33	Pathology Services
Department of Health	RGP	23/12/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	648152	139,914.33	Pathology Services
Department of Health	RGP	23/12/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	654196	302,252.00	Pathology Services
Department of Health	RGP	23/12/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	648601	139,914.33	Pathology Services
Department of Health	RGP	23/12/2016 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	648151	45,437.70	Pathology Services
Department of Health	RGP	23/12/2016 00:00	Biomedical Services	Medical engineering	TBS GB TELEMATIC & BIOMEDICAL SERVICES LTD	650004	76,024.80	Biomedical Services
Department of Health	RGP	01/01/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072944	61,556.01	NHS Supplies
Department of Health	RGP	06/01/2017 00:00	Drugs	Pharmacy	BAYER PLC	648463	26,220.00	Drugs
Department of Health	RGP	06/01/2017 00:00	Drugs	Pharmacy	BAYER PLC	648356	26,220.00	Drugs
Department of Health	RGP	06/01/2017 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	642804	34,362.45	M&SE
Department of Health	RGP	06/01/2017 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	642468	34,457.81	M&SE

Department of Health	RGP	06/01/2017 00:00	Computer Services	IT	CSC COMPUTER SCIENCES LTD	647389	28,964.70	Computer Services
Department of Health	RGP	06/01/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	649186	45,471.58	Medical staff
Department of Health	RGP	06/01/2017 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	648394	38,631.60	Drugs
Department of Health	RGP	06/01/2017 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	648363	67,965.59	Drugs
Department of Health	RGP	06/01/2017 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	648751	26,715.67	Drugs
Department of Health	RGP	06/01/2017 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	648548	26,753.68	Drugs
Department of Health	RGP	06/01/2017 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	648616	29,337.60	Drugs
Department of Health	RGP	06/01/2017 00:00	Computer Services	Central Nurse Bank	SPECIALIST COMPUTER CENTRES	647702	28,034.40	Computer Services
Department of Health	RGP	11/01/2017 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072942	69,443.06	Medical Staff
Department of Health	RGP	11/01/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072941	28,888.33	NHS Supplies
Department of Health	RGP	13/01/2017 00:00	Drugs	Pharmacy	BAYER PLC	648227	26,220.00	Drugs
Department of Health	RGP	13/01/2017 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	642254	44,317.10	M&SE
Department of Health	RGP	13/01/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	626748	47,425.03	Medical staff
Department of Health	RGP	13/01/2017 00:00	Health Care Services	Speech & Language T	EAST COAST COMMUNITY HEALTHCARE	642675	47,306.25	Health Care Services
Department of Health	RGP	13/01/2017 00:00	Rates	Estates	GREAT YARMOUTH BOROUGH COUNCIL	650448	49,700.00	Rates
Department of Health	RGP	13/01/2017 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	635251	282,005.00	Pathology Services
Department of Health	RGP	13/01/2017 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	648036	51,869.74	Drugs
Department of Health	RGP	13/01/2017 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	648039	68,456.76	Drugs
Department of Health	RGP	14/01/2017 00:00	Blood Services	Blood Transfusion	NHS BLOOD AND TRANSPORT	M072969	74,972.08	Blood Services
Department of Health	RGP	18/01/2017 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072967	102,487.46	Medical Staff
Department of Health	RGP	18/01/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072966	64,811.43	NHS Supplies
Department of Health	RGP	20/01/2017 00:00	Drugs	Pharmacy	BAYER PLC	635752	52,440.00	Drugs
Department of Health	RGP	20/01/2017 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	635373	43,282.49	M&SE
Department of Health	RGP	20/01/2017 00:00	Drugs	Pharmacy	CELGENE LTD	635659	28,714.50	Drugs
Department of Health	RGP	20/01/2017 00:00	PACS Services	Radiology	EBBEROD CAPITAL LTD	642185	74,700.00	PACS Services
Department of Health	RGP	20/01/2017 00:00	Energy	Estates	EDF ENERGY CUSTOMERS PLC	640413	32,547.44	Energy
Department of Health	RGP	20/01/2017 00:00	Engineering Equipment	Estates	HAIGH ENGINEERING SALES CO LTD	642345	29,931.00	Engineering Equipment
Department of Health	RGP	25/01/2017 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072965	59,326.70	Medical Staff
Department of Health	RGP	25/01/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072964	44,041.21	NHS Supplies
Department of Health	RGP	27/01/2017 00:00	Drugs	Pharmacy	BAYER PLC	635475	26,220.00	Drugs
Department of Health	RGP	27/01/2017 00:00	Energy	Estates	CORONA ENERGY	640429	42,172.88	Energy
Department of Health	RGP	27/01/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	640614	41,029.26	Medical staff
Department of Health	RGP	27/01/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	642388	52,467.70	Medical staff
Department of Health	RGP	27/01/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	640940	49,954.56	Medical staff
Department of Health	RGP	27/01/2017 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	635426	53,424.00	Drugs
Department of Health	RGP	27/01/2017 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	635350	29,876.26	Drugs
Department of Health	RGP	27/01/2017 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	635570	31,433.40	Drugs
Department of Health	RGP	31/01/2017 00:00	Dispensing Fees	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	635638	39,642.13	Dispensing Fees
Department of Health	RGP	31/01/2017 00:00	Dispensing Fees	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	639228	34,742.86	Dispensing Fees
Department of Health	RGP	31/01/2017 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	663562	218,271.00	Pathology Services
Department of Health	RGP	31/01/2017 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	608941	35,135.13	Pathology Services
Department of Health	RGP	31/01/2017 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	635529	29,151.39	Pathology Services
Department of Health	RGP	01/02/2017 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072984	67,635.83	Medical Staff
Department of Health	RGP	01/02/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072983	38,903.13	NHS Supplies
Department of Health	RGP	03/02/2017 00:00	Drugs	Pharmacy	BAYER PLC	635150	52,440.00	Drugs
Department of Health	RGP	03/02/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	640830	46,043.26	Medical staff

Department of Health	RGP	03/02/2017 00:00	Medical Equipment	Cap 80645	HAAG STREIT UK LTD	662521	100,776.00	Medical Equipment
Department of Health	RGP	08/02/2017 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072982	158,157.99	Medical Staff
Department of Health	RGP	08/02/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072981	43,561.13	NHS Supplies
Department of Health	RGP	10/02/2017 00:00	Drugs	Pharmacy	BAYER PLC	663913	52,440.00	Drugs
Department of Health	RGP	10/02/2017 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	640332	39,627.20	M&SE
Department of Health	RGP	10/02/2017 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	635039	46,919.52	Drugs
Department of Health	RGP	10/02/2017 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	635020	37,712.40	Drugs
Department of Health	RGP	10/02/2017 00:00	Towable Trolleys	CAP 80516	STM ENGINEERING	662709	34,020.00	Towable Trolleys
Department of Health	RGP	15/02/2017 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M072978	75,418.64	Medical Staff
Department of Health	RGP	15/02/2017 00:00	Blood Services	Blood Transfusion	NHS BLOOD AND TRANSPORT	M072985	74,972.08	Blood Services
Department of Health	RGP	15/02/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M072979	72,163.38	NHS Supplies
Department of Health	RGP	15/02/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	666925	54,942.91	NHS Supplies
Department of Health	RGP	15/02/2017 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	663964	155,060.24	Pathology Services
Department of Health	RGP	15/02/2017 00:00	GP Trainees	Various Wards/Clinic	SOUTHEND HOSPITAL NHS TRUST	650254	30,000.00	GP Trainees
Department of Health	RGP	15/02/2017 00:00	GP Trainees	Various Wards/Clinic	SOUTHEND HOSPITAL NHS TRUST	662723	30,000.00	GP Trainees
Department of Health	RGP	15/02/2017 00:00	GP Trainees	Various Wards/Clinic	SOUTHEND HOSPITAL NHS TRUST	647249	30,000.00	GP Trainees
Department of Health	RGP	15/02/2017 00:00	GP Trainees	Various Wards/Clinic	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	662346	30,000.00	GP Trainees
Department of Health	RGP	17/02/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	640432	31,312.02	Medical staff
Department of Health	RGP	17/02/2017 00:00	Energy	Estates	EDF ENERGY CUSTOMERS PLC	660254	36,707.12	Energy
Department of Health	RGP	17/02/2017 00:00	Rates	Estates	GREAT YARMOUTH BOROUGH COUNCIL	650448	49,700.00	Rates
Department of Health	RGP	17/02/2017 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	666792	34,032.96	Drugs
Department of Health	RGP	22/02/2017 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M073004	89,030.90	Medical Staff
Department of Health	RGP	24/02/2017 00:00	Drugs	Pharmacy	BAYER PLC	663749	31,464.00	Drugs
Department of Health	RGP	24/02/2017 00:00	Drugs	Pharmacy	BAYER PLC	663224	31,464.00	Drugs
Department of Health	RGP	24/02/2017 00:00	Professional Services	Finance	DELOITTE LLP	663588	28,173.30	Professional Services
Department of Health	RGP	24/02/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	640436	35,938.10	Medical staff
Department of Health	RGP	24/02/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	660371	41,177.65	Medical staff
Department of Health	RGP	24/02/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	640153	48,549.90	Medical staff
Department of Health	RGP	24/02/2017 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	663482	40,563.18	Drugs
Department of Health	RGP	24/02/2017 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	663478	26,917.42	Drugs
Department of Health	RGP	24/02/2017 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	663664	31,433.40	Drugs
Department of Health	RGP	27/02/2017 00:00	Dispensing Fees	Pharmacy	NHS BUSINESS SERVICES AUTHORITY	666228	37,628.55	Dispensing Fees
Department of Health	RGP	01/03/2017 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M073016	64,727.02	Medical Staff
Department of Health	RGP	01/03/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M073021	42,788.77	NHS Supplies
Department of Health	RGP	01/03/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M073015	39,187.43	NHS Supplies
Department of Health	RGP	03/03/2017 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	663260	32,522.82	M&SE
Department of Health	RGP	03/03/2017 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	660454	43,600.22	M&SE
Department of Health	RGP	03/03/2017 00:00	Energy	Estates	CORONA ENERGY	660345	61,308.36	Energy
Department of Health	RGP	03/03/2017 00:00	Computer Services	IT	CSC COMPUTER SCIENCES LTD	666153	109,800.00	Computer Services
Department of Health	RGP	03/03/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	660829	52,398.71	Medical staff
Department of Health	RGP	03/03/2017 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	663176	50,293.20	Drugs
Department of Health	RGP	03/03/2017 00:00	Education/Training	ENT	UNIVERSITY OF EAST ANGLIA	662556	37,309.51	Education/Training
Department of Health	RGP	08/03/2017 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M073020	84,016.09	Medical Staff
Department of Health	RGP	08/03/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M073019	35,601.44	NHS Supplies
Department of Health	RGP	10/03/2017 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	666387	26,082.94	M&SE
Department of Health	RGP	10/03/2017 00:00	Medical Equipment	Cap 80645	HAAG STREIT UK LTD	662349	33,167.04	Medical Equipment

Department of Health	RGP	10/03/2017 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	663092	35,006.04	Drugs
Department of Health	RGP	10/03/2017 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	663227	43,979.36	Drugs
Department of Health	RGP	15/03/2017 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M073013	90,664.48	Medical Staff
Department of Health	RGP	15/03/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	669855	37,410.31	NHS Supplies
Department of Health	RGP	15/03/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	669854	37,410.31	NHS Supplies
Department of Health	RGP	15/03/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M073012	66,614.86	NHS Supplies
Department of Health	RGP	15/03/2017 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	666223	286,658.00	Pathology Services
Department of Health	RGP	15/03/2017 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	666985	27,070.16	Pathology Services
Department of Health	RGP	15/03/2017 00:00	Pathology Services	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATI	666736	155,060.24	Pathology Services
Department of Health	RGP	17/03/2017 00:00	Drugs	Pharmacy	BAYER PLC	66684	26,220.00	Drugs
Department of Health	RGP	17/03/2017 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	666302	34,277.99	M&SE
Department of Health	RGP	17/03/2017 00:00	Professional Services	Finance	CAPSTICKS SOLICITORS	665649	36,109.96	Professional Services
Department of Health	RGP	17/03/2017 00:00	Licence Support & main	IT	CIVICA UK LTD	665419	28,227.04	Licence Support & maintenance
Department of Health	RGP	17/03/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	660354	52,560.74	Medical staff
Department of Health	RGP	17/03/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	660011	50,842.18	Medical staff
Department of Health	RGP	17/03/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	665714	52,427.88	Medical staff
Department of Health	RGP	17/03/2017 00:00	Medical staff	Various Wards/Clinic	DRC LOCUMS LTD	660587	57,346.16	Medical staff
Department of Health	RGP	17/03/2017 00:00	Energy	Estates	EDF ENERGY CUSTOMERS PLC	665295	26,801.50	Energy
Department of Health	RGP	17/03/2017 00:00	Drugs	Pharmacy	GILEAD SCIENCES LTD	666778	34,287.10	Drugs
Department of Health	RGP	17/03/2017 00:00	Rates	Estates	GREAT YARMOUTH BOROUGH COUNCIL	650448	49,700.00	Rates
Department of Health	RGP	17/03/2017 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	666656	27,814.75	Drugs
Department of Health	RGP	17/03/2017 00:00	Drugs	Pharmacy	PHOENIX SOFTWARE LTD	664749	35,077.30	Drugs
Department of Health	RGP	17/03/2017 00:00	GP Trainees	Various Wards/Clinic	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	664797	30,000.00	GP Trainees
Department of Health	RGP	17/03/2017 00:00	Insurance	Finance	ZURICH INSURANCE CO	664599	34,089.14	Insurance
Department of Health	RGP	22/03/2017 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M073042	108,017.71	Medical Staff
Department of Health	RGP	22/03/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M073041	46,011.48	NHS Supplies
Department of Health	RGP	24/03/2017 00:00	Drugs	Pharmacy	BAYER PLC	666525	26,220.00	Drugs
Department of Health	RGP	24/03/2017 00:00	Drugs	Pharmacy	BAYER PLC	666454	26,220.00	Drugs
Department of Health	RGP	24/03/2017 00:00	Drugs	Pharmacy	BAYER PLC	666281	26,220.00	Drugs
Department of Health	RGP	24/03/2017 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	665547	40,449.35	M&SE
Department of Health	RGP	24/03/2017 00:00	M&SE	Various Wards/Clinic	BUNZL RETAIL & HEALTHCARE LTD	665648	32,447.09	M&SE
Department of Health	RGP	24/03/2017 00:00	Drugs	Pharmacy	CELGENE LTD	666360	28,890.00	Drugs
Department of Health	RGP	24/03/2017 00:00	Energy	Estates	CORONA ENERGY	665105	48,151.99	Energy
Department of Health	RGP	24/03/2017 00:00	Computer Services	IT	DELL	664603	30,138.55	Computer Services
Department of Health	RGP	24/03/2017 00:00	Health Care Services	Speech & Language T	EAST COAST COMMUNITY HEALTHCARE	660009	47,306.25	Health Care Services
Department of Health	RGP	24/03/2017 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	666314	34,574.40	Drugs
Department of Health	RGP	24/03/2017 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	666428	26,761.14	Drugs
Department of Health	RGP	24/03/2017 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	666429	56,533.45	Drugs
Department of Health	RGP	29/03/2017 00:00	Medical Staff	Various Wards/Clinic	LIAISON FINANCIAL SVS CLIENTS	M073037	109,649.04	Medical Staff
Department of Health	RGP	29/03/2017 00:00	NHS Supplies	Various Wards/Clinic	NHS SUPPLY CHAIN	M073038	34,553.59	NHS Supplies