

Dec-18

<u>Pmt Ref Date</u>	<u>Expense type</u>	<u>Organization Operating Name</u>	<u>Pmt Rqst Gross Amt</u>
21/12/2018 00:00	Medical Staff	DRC LOCUMS LTD	63174.54
21/12/2018 00:00	Medical Staff	DRC LOCUMS LTD	51324.97
07/12/2018 00:00	Medical Staff	DRC LOCUMS LTD	54713.98
14/12/2018 00:00	Equipment	INTEGRA NEURO SCIENCES	30013.2
17/12/2018 00:00	Blood Services	NHS BLOOD AND TRANSPORT	76645.74
21/12/2018 00:00	Poll Tax	GREAT YARMOUTH BOROUGH COUNCIL	50533
07/12/2018 00:00	Drugs	JANSSEN-CILAG LTD	37574.5
07/12/2018 00:00	Drugs	JANSSEN-CILAG LTD	27944.5
14/12/2018 00:00	Drugs	JANSSEN-CILAG LTD	38592.48
07/12/2018 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	30091.76
21/12/2018 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	26909.76
07/12/2018 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	29600.08
14/12/2018 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	30502.68
21/12/2018 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	29183.17
21/12/2018 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	29351.65
07/12/2018 00:00	Drugs	BAYER PLC	26220
14/12/2018 00:00	Drugs	BAYER PLC	26220
14/12/2018 00:00	Drugs	BAYER PLC	26220
21/12/2018 00:00	Drugs	BAYER PLC	41952
21/12/2018 00:00	Drugs	AAH PHARMACEUTICALS LTD	34716
05/12/2018 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	109716.55
12/12/2018 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	221492.84
19/12/2018 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	87297.37
14/12/2018 00:00	M&SE	NHS SUPPLY CHAIN	47953.08
14/12/2018 00:00	M&SE	NHS SUPPLY CHAIN	46975.87
14/12/2018 00:00	Building Services	MORGAN SINDALL	50310
07/12/2018 00:00	Building Services	MORGAN SINDALL	163376.4
07/12/2018 00:00	IT Equipment	BLOCK	30416.12
21/12/2018 00:00	Transformation	ATTAIN	73644
21/12/2018 00:00	Transformation	ATTAIN	94824
14/12/2018 00:00	Energy	PURCHASE POWER	26456.56

14/12/2018 00:00	Decontamination Refurbishment	EYRE ELECTRICAL LTD	48367.72
14/12/2018 00:00	SLA Post Grad Levy	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	80000
21/12/2018 00:00	Energy	EDF ENERGY CUSTOMERS PLC	32861.21