

Oct-18

Pmt Ref Date	Expenct type	Organization Operating Name	Pmt Rqst Gross Amt
12/10/2018 00:00	Medical Staff	DRC LOCUMS LTD	67,829.39
19/10/2018 00:00	Medical Staff	DRC LOCUMS LTD	60,140.57
12/10/2018 00:00	Medical Staff	DRC LOCUMS LTD	58,704.32
17/10/2018 00:00	Blood Services	NHS BLOOD AND TRANSPORT	78,872.00
19/10/2018 00:00	Poll Tax	GREAT YARMOUTH BOROUGH COUNCIL	50,533.00
26/10/2018 00:00	IT	SOFTCAT LTD	43,812.00
05/10/2018 00:00	Drugs	JANSSEN-CILAG LTD	44,040.02
05/10/2018 00:00	Drugs	JANSSEN-CILAG LTD	32,485.94
12/10/2018 00:00	Drugs	JANSSEN-CILAG LTD	34,768.44
26/10/2018 00:00	Drugs	JANSSEN-CILAG LTD	52,152.66
12/10/2018 00:00	M&SE	OLYMPUS KEYMED	28,867.08
12/10/2018 00:00	M&SE	OLYMPUS KEYMED	25,672.80
05/10/2018 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	27,428.62
19/10/2018 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	46,403.66
26/10/2018 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	37,495.68
12/10/2018 00:00	Energy	CORONA ENERGY	27,137.58
12/10/2018 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	26,220.01
19/10/2018 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	29,658.23
26/10/2018 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	32,587.69
05/10/2018 00:00	Drugs	BAYER PLC	26,220.00
12/10/2018 00:00	Drugs	BAYER PLC	26,220.00
12/10/2018 00:00	Drugs	BAYER PLC	26,220.00
26/10/2018 00:00	Drugs	BAYER PLC	26,220.00
26/10/2018 00:00	Drugs	BAYER PLC	26,220.00
05/10/2018 00:00	Drugs	AAH PHARMACEUTICALS LTD	26,037.00
26/10/2018 00:00	Drugs	AAH PHARMACEUTICALS LTD	26,091.00
15/10/2018 00:00	Membership fee for NOE	LEEDS & YORKSHIRE PARTNERSHIP	34,200.00
03/10/2018 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	80,474.22
10/10/2018 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	117,190.68
17/10/2018 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	84,810.01
24/10/2018 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	114,062.09

01/10/2018 00:00	M&SE	NHS SUPPLY CHAIN	35,108.13
15/10/2018 00:00	M&SE	NHS SUPPLY CHAIN	35,080.58
15/10/2018 00:00	M&SE	NHS SUPPLY CHAIN	35,595.06
31/10/2018 00:00	M&SE	NHS SUPPLY CHAIN	38,911.59
31/10/2018 00:00	M&SE	NHS SUPPLY CHAIN	35,296.42
15/10/2018 00:00	Pathology Services	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	278,657.00
01/10/2018 00:00	Pathology Services	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	292,940.00
15/10/2018 00:00	Pathology Services	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	281,855.00
01/10/2018 00:00	Pathology Services	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	147,603.06
31/10/2018 00:00	Pathology Services	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	147,603.06
31/10/2018 00:00	Pathology Services	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	147,603.06
19/10/2018 00:00	Building Services	MORGAN SINDALL	71,327.30
05/10/2018 00:00	PACS	EBBEROD CAPITAL LTD	74,700.00
05/10/2018 00:00	Software support	COOLSPIRIT	53,776.61
19/10/2018 00:00	Professional Services - Tendar	ATTAIN	31,110.00
19/10/2018 00:00	Professional Services - Tendar	ATTAIN	84,042.00
15/10/2018 00:00	SLA Post Grad Levy	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	60,000.00
31/10/2018 00:00	SLA Post Grad Levy	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	28,723.58
01/10/2018 00:00	Prescription pricing	NHS BUSINESS SERVICES AUTHORITY	28,061.66
05/10/2018 00:00	Energy	EDF ENERGY CUSTOMERS PLC	37,175.74