

Jan-19

<u>Pmt Ref Date</u>	<u>Expense type</u>	<u>Organization Operating Name</u>	<u>Pmt Rqst Gross Amt</u>
18/01/2019 00:00	Medical Staff	DRC LOCUMS LTD	38502.97
25/01/2019 00:00	Medical Staff	DRC LOCUMS LTD	52192.54
04/01/2019 00:00	Medical Staff	DRC LOCUMS LTD	62787.41
25/01/2019 00:00	Medical Staff	DRC LOCUMS LTD	66783.42
18/01/2019 00:00	Medical Staff	DRC LOCUMS LTD	102711.76
16/01/2019 00:00	Blood Services	NHS BLOOD AND TRANSPORT	76645.74
04/01/2019 00:00	Computer Services	SPECIALIST COMPUTER CENTRES	36912
18/01/2019 00:00	Poll Tax	GREAT YARMOUTH BOROUGH COUNCIL	50533
18/01/2019 00:00	Drugs	JANSSEN-CILAG LTD	46774.2
25/01/2019 00:00	Drugs	JANSSEN-CILAG LTD	37780.97
11/01/2019 00:00	Computer Services	BIG HAND UK HEALTHCARE	33826.51
04/01/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	26712
04/01/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	39265.76
11/01/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	71097.7
18/01/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	26208
25/01/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	59472
25/01/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	70903.97
04/01/2019 00:00	Energy	CORONA ENERGY	47338.21
04/01/2019 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	31525.2
11/01/2019 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	37502.59
18/01/2019 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	41115.92
25/01/2019 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	41152.3
04/01/2019 00:00	Drugs	BAYER PLC	41952
04/01/2019 00:00	Drugs	BAYER PLC	26220
11/01/2019 00:00	Drugs	BAYER PLC	26220
18/01/2019 00:00	Drugs	BAYER PLC	26220
18/01/2019 00:00	Drugs	BAYER PLC	26220
04/01/2019 00:00	Healthcare services (SaLT)	EAST COAST COMMUNITY HEALTHCARE	97848
04/01/2019 00:00	Healthcare services (SaLT)	EAST COAST COMMUNITY HEALTHCARE	48924
04/01/2019 00:00	Healthcare services (SaLT)	EAST COAST COMMUNITY HEALTHCARE	33132
16/01/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	60750.32
23/01/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	56446.17
30/01/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	86220.17
11/01/2019 00:00	Computer Services	SECTRA LTD	74700
04/01/2019 00:00	M&SE	NHS SUPPLY CHAIN	51892.02
04/01/2019 00:00	M&SE	NHS SUPPLY CHAIN	82331.8
15/01/2019 00:00	M&SE	NHS SUPPLY CHAIN	65245.65
31/01/2019 00:00	M&SE	NHS SUPPLY CHAIN	68120.6
31/01/2019 00:00	M&SE	NHS SUPPLY CHAIN	39952.38
02/01/2019 00:00	Healthcare Services	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	27121.55
04/01/2019 00:00	Healthcare Services	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	147603.06
31/01/2019 00:00	Healthcare Services	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	31512.38
11/01/2019 00:00	Building Services	MORGAN SINDALL	382497.54
25/01/2019 00:00	Medical Equipment	KARL STORZ ENDOSCOPY (UK) LTD	49587.6
18/01/2019 00:00	Building Services	EYRE ELECTRICAL LTD	65034.42
18/01/2019 00:00	Insurance	WILLIS LTD	43319.04
15/01/2019 00:00	SLA Post Grad Levy	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	80000
04/01/2019 00:00	Prescription Pricing Division	NHS BUSINESS SERVICES AUTHORITY	31993.59
31/01/2019 00:00	Prescription Pricing Division	NHS BUSINESS SERVICES AUTHORITY	33345.59
04/01/2019 00:00	Drugs	ALLIANCE MEDICAL	38700
25/01/2019 00:00	Energy	EDF ENERGY CUSTOMERS PLC	32468.9