

£25K report for April 2019

Pmt Ref Date	Expense type	Organization Operating Name	Pmt Rqst Gross Amt
12/04/2019 00:00	Medical Staff	DRC LOCUMS LTD	59,920.02
18/04/2019 00:00	Medical Staff	DRC LOCUMS LTD	66,513.32
26/04/2019 00:00	Medical Staff	DRC LOCUMS LTD	76,877.86
05/04/2019 00:00	Medical Staff	DRC LOCUMS LTD	75,510.29
15/04/2019 00:00	Blood Services	NHS BLOOD AND TRANSPORT	71,110.70
18/04/2019 00:00	Poll Tax	GREAT YARMOUTH BOROUGH COUNCIL	51,660.00
26/04/2019 00:00	Drugs	JANSSEN-CILAG LTD	39,206.52
05/04/2019 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	38,353.42
12/04/2019 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	31,439.75
18/04/2019 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	29,925.94
26/04/2019 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	30,275.58
12/04/2019 00:00	Drugs	BAYER PLC	26,220.00
18/04/2019 00:00	Drugs	BAYER PLC	26,220.00
26/04/2019 00:00	Drugs	BAYER PLC	26,220.00
26/04/2019 00:00	Drugs	BAYER PLC	52,440.00
26/04/2019 00:00	Drugs	BAXTER HEALTHCARE LTD	70,500.00
10/04/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	112,424.45
17/04/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	64,331.09
25/04/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	89,386.00
03/04/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	92,551.85
30/04/2019 00:00	M&SE	NHS SUPPLY CHAIN	31,223.68
30/04/2019 00:00	M&SE	NHS SUPPLY CHAIN	63,543.90
15/04/2019 00:00	M&SE	NHS SUPPLY CHAIN	66,890.09
15/04/2019 00:00	M&SE	NHS SUPPLY CHAIN	41,338.69
30/04/2019 00:00	M&SE	NHS SUPPLY CHAIN	60,635.00
15/04/2019 00:00	Healthcare Services	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	319,632.00
30/04/2019 00:00	Healthcare Services	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	147,603.06
30/04/2019 00:00	Healthcare Services	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	77,719.00
30/04/2019 00:00	Healthcare Services	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	99,726.27
30/04/2019 00:00	Healthcare Services	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	224,695.00
12/04/2019 00:00	Equipment Rental	AGA EQUIPMENT LTD	79,857.79

12/04/2019 00:00	Equipment Rental	AGA EQUIPMENT LTD	36,748.08
18/04/2019 00:00	Healthcare Management Services	ATTAIN	78,270.00
05/04/2019 00:00	Healthcare Management Services	ATTAIN	64,320.00
18/04/2019 00:00	Capital	SIEMENS FINANCE LTD	113,768.40
12/04/2019 00:00	Rates	NORFOLK COUNTY COUNCIL	70,000.00
18/04/2019 00:00	Rates	NORFOLK COUNTY COUNCIL	105,000.00
15/04/2019 00:00	SLA Post Grad Levy	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	80,000.00
18/04/2019 00:00	Drugs	ALLIANCE MEDICAL	29,320.00