

Over £25k invoice July 2019

<u>Pmt Ref Date</u>	<u>Expense type</u>	<u>Organization Operating Name</u>	<u>Pmt Rqst Gross Amt</u>
12/07/2019 00:00	Medical Staff	DRC LOCUMS LTD	63520.37
19/07/2019 00:00	Medical Staff	DRC LOCUMS LTD	67587.07
26/07/2019 00:00	Medical Staff	DRC LOCUMS LTD	66225.71
05/07/2019 00:00	Medical Staff	DRC LOCUMS LTD	61635.54
14/07/2019 00:00	Blood Services	NHS BLOOD AND TRANSPORT	71110.7
19/07/2019 00:00	Poll Tax	GREAT YARMOUTH BOROUGH COUNCIL	51660
05/07/2019 00:00	Software Maintenance & Support	HEALTHCARE SOFTWARE SOLUTIONS LTD	53566.8
19/07/2019 00:00	Drugs	JANSSEN-CILAG LTD	34768.44
26/07/2019 00:00	Drugs	JANSSEN-CILAG LTD	37346.22
05/07/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	51819.17
12/07/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	49208.72
19/07/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	37730.71
12/07/2019 00:00	Drugs	BAYER PLC	41952
19/07/2019 00:00	Drugs	BAYER PLC	41952
12/07/2019 00:00	Drugs	AAH PHARMACEUTICALS LTD	35649.12
03/07/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	110421.24
10/07/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	96562.75
17/07/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	58974.77
25/07/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	96005.27
31/07/2019 00:00	M&SE	NHS SUPPLY CHAIN	63720.82
15/07/2019 00:00	M&SE	NHS SUPPLY CHAIN	50839
31/07/2019 00:00	M&SE	NHS SUPPLY CHAIN	57860.85
31/07/2019 00:00	M&SE	NHS SUPPLY CHAIN	78532.39
31/07/2019 00:00	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	283575
31/07/2019 00:00	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	267241
31/07/2019 00:00	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	245295
31/07/2019 00:00	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	170999.15
31/07/2019 00:00	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	170999.15
12/07/2019 00:00	Building Works	MORGAN SINDALL	96096.64
05/07/2019 00:00	CT Examinations	MEDICA REPORTING LTD	44715.56
26/07/2019 00:00	Maintenance & Support - maternity system	EUROKING MATERNITY SOLUTINS LTD	33886.5
19/07/2019 00:00	Endoscopy	SIEMENS FINANCE LTD	268517.11

12/07/2019 00:00	Energy	PURCHASE POWER	25292.41
26/07/2019 00:00	Drugs	B&K MEDICAL	101820
15/07/2019 00:00	SLA Post Grad Levy	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	80000
31/07/2019 00:00	Prescription Pricing Division	NHS BUSINESS SERVICES AUTHORITY	29778.01
19/07/2019 00:00	Drugs	ALLIANCE MEDICAL	76170