

**25K Invoice June 2019**

<b><u>Pmt Ref Date</u></b>	<b><u>Expense type</u></b>	<b><u>Organization Operating Name</u></b>	<b><u>Pmt Rqst Gross Amt</u></b>
14/06/2019 00:00	Medical Staff	DRC LOCUMS LTD	66395.26
21/06/2019 00:00	Medical Staff	DRC LOCUMS LTD	60219.88
21/06/2019 00:00	Medical Staff	DRC LOCUMS LTD	62047.31
07/06/2019 00:00	Medical Staff	DRC LOCUMS LTD	65733.26
15/06/2019 00:00	Blood Services	NHS BLOOD AND TRANSPORT	71110.7
21/06/2019 00:00	Poll Tax	GREAT YARMOUTH BOROUGH COUNCIL	51660
21/06/2019 00:00	Computer Services - support	CSC COMPUTER SCIENCES LTD	109800
07/06/2019 00:00	Drugs	JANSSEN-CILAG LTD	26956.8
07/06/2019 00:00	Drugs	JANSSEN-CILAG LTD	29966.98
21/06/2019 00:00	Drugs	JANSSEN-CILAG LTD	29850.37
07/06/2019 00:00		ROCHE PRODUCTS LTD	28764.72
14/06/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	40314.24
28/06/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	61961.06
28/06/2019 00:00	Energy	CORONA ENERGY	54936.72
28/06/2019 00:00	Energy	CORONA ENERGY	45211.86
28/06/2019 00:00	Energy	CORONA ENERGY	38206.46
07/06/2019 00:00	Drugs	BAYER PLC	31464
14/06/2019 00:00	Drugs	BAYER PLC	52440
21/06/2019 00:00	Drugs	BAYER PLC	31464
21/06/2019 00:00	Drugs	BAYER PLC	52440
07/06/2019 00:00	Drugs	AAH PHARMACEUTICALS LTD	37271.16
12/06/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	77946.71
20/06/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	97922.96
26/06/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	97936.46
05/06/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	114744.12
14/06/2019 00:00	M&SE	NHS SUPPLY CHAIN	67712.61
14/06/2019 00:00	M&SE	NHS SUPPLY CHAIN	48446.36
28/06/2019 00:00	M&SE	NHS SUPPLY CHAIN	76633.8
28/06/2019 00:00	M&SE	NHS SUPPLY CHAIN	60487.96
14/06/2019 00:00	M&SE	NHS SUPPLY CHAIN	50752.95
14/06/2019 00:00	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	147603.06

06/06/2019 00:00	Building Works	MORGAN SINDALL	70514.47
28/06/2019 00:00	Senior Clinical Leadership	UNIVERSITY OF EAST ANGLIA	81004.37
14/06/2019 00:00	IT Services	PATIENT SOURCE LTD	48873.6
28/06/2019 00:00	IT Licence Fees	CIVICA UK LTD	59934.95
07/06/2019 00:00	Drugs	B&K MEDICAL	101820
14/06/2019 00:00	SLA Post Grad Levy	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	80000
28/06/2019 00:00	Prescription Pricing Division	NHS BUSINESS SERVICES AUTHORITY	31868.76
07/06/2019 00:00	IT software & licences	TRUSTMARQUE SOLUTIONS	345249.41
21/06/2019 00:00	Drugs	ALLIANCE MEDICAL	70040
28/06/2019 00:00	Energy	EDF ENERGY CUSTOMERS PLC	35909.11