

**25K Invoices May 2019**

<u>Pmt Ref Date</u>	<u>Expense type</u>	<u>Organization Operating Name</u>	<u>Pmt Rqst Gross Amt</u>
17/05/2019 00:00	Insurance for fleet cars	THE BRIAN JOHNSTON INSURANCE BROKING GROUP	27,496.80
17/05/2019 00:00	Medical Staff	DRC LOCUMS LTD	61,135.43
24/05/2019 00:00	Medical Staff	DRC LOCUMS LTD	66,815.46
31/05/2019 00:00	Medical Staff	DRC LOCUMS LTD	60,739.75
03/05/2019 00:00	Medical Staff	DRC LOCUMS LTD	36,598.66
10/05/2019 00:00	Medical Staff	DRC LOCUMS LTD	67,965.77
15/05/2019 00:00	Blood Services	NHS BLOOD AND TRANSPORT	71,110.70
17/05/2019 00:00	Poll Tax	GREAT YARMOUTH BOROUGH COUNCIL	51,660.00
24/05/2019 00:00	Computer Services - support	CSC COMPUTER SCIENCES LTD	78,383.03
24/05/2019 00:00	Computer Services - support	CSC COMPUTER SCIENCES LTD	107,835.47
31/05/2019 00:00	Audit	CARE QUALITY COMMISSION	132,458.00
03/05/2019 00:00	Drugs	JANSSEN-CILAG LTD	34,768.44
17/05/2019 00:00	Drugs	JANSSEN-CILAG LTD	33,270.79
24/05/2019 00:00	Drugs	JANSSEN-CILAG LTD	53,972.74
24/05/2019 00:00	Audit	KPMG LLP	33,420.00
09/05/2019 00:00	Computer Services - support	UPTODATE	47,931.34
03/05/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	32,647.68
03/05/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	29,901.95
17/05/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	28,772.71
24/05/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	52,721.24
31/05/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	34,592.76
10/05/2019 00:00	Energy	CORONA ENERGY	53,478.50
31/05/2019 00:00	Energy	CORONA ENERGY	46,675.75
03/05/2019 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	32,682.10
10/05/2019 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	27,119.32
17/05/2019 00:00	Drugs	BUNZL RETAIL & HEALTHCARE LTD	32,695.75
10/05/2019 00:00	Drugs	BAYER PLC	52,440.00
24/05/2019 00:00	Drugs	BAYER PLC	26,220.00
24/05/2019 00:00	Drugs	BAYER PLC	31,464.00
17/05/2019 00:00	Drugs	AAH PHARMACEUTICALS LTD	32,689.92

15/05/2019 00:00	Membership Fee	LEEDS & YORKSHIRE PARTNERSHIP	30,400.00
01/05/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	88,203.43
09/05/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	81,919.58
15/05/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	81,240.87
23/05/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	84,281.57
30/05/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	107,202.07
15/05/2019 00:00	M&SE	NHS SUPPLY CHAIN	42,516.62
15/05/2019 00:00	M&SE	NHS SUPPLY CHAIN	33,714.69
31/05/2019 00:00	M&SE	NHS SUPPLY CHAIN	62,725.15
31/05/2019 00:00	M&SE	NHS SUPPLY CHAIN	36,407.88
31/05/2019 00:00	M&SE	NHS SUPPLY CHAIN	82,506.49
10/05/2019 00:00	PACS	EBBEROD CAPITAL LTD	74,700.00
31/05/2019 00:00	HealthCare	MEDICA REPORTING LTD	25,633.95
03/05/2019 00:00	Healthcare Management Services	ATTAIN	76,545.00
17/05/2019 00:00	Theatre Equipment	STERIS LTD	84,017.10
24/05/2019 00:00	Benchmarking	CHKS LTD	35,396.77
14/05/2019 00:00	Estates	PURCHASE POWER	28,256.84
03/05/2019 00:00	Audit	PRICEWATERHOUSECOOPERS	25,905.00
15/05/2019 00:00	SLA Post Grad Levy	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	80,000.00
15/05/2019 00:00	Prescription Pricing Division	NHS BUSINESS SERVICES AUTHORITY	27,391.77
31/05/2019 00:00	M&SE	NHS LOGISTICS AUTHORITY	87,175.46
15/05/2019 00:00	M&SE	NHS LOGISTICS AUTHORITY	88,550.64
24/05/2019 00:00	Drugs	ALLIANCE MEDICAL	50,980.00
10/05/2019 00:00	Energy	EDF ENERGY CUSTOMERS PLC	28,178.86
24/05/2019 00:00	Energy	EDF ENERGY CUSTOMERS PLC	37,356.73