

M5 - August 2019 Over £25k invoice report.

<u>Pmt Ref Date</u>	<u>Expense type</u>	<u>Organization Operating Name</u>	<u>Pmt Rqst Gross Amt</u>
16/08/2019 00:00	Medical Staff	DRC LOCUMS LTD	£72,162.77
23/08/2019 00:00	Medical Staff	DRC LOCUMS LTD	£63,234.65
30/08/2019 00:00	Medical Staff	DRC LOCUMS LTD	£62,757.64
02/08/2019 00:00	Medical Staff	DRC LOCUMS LTD	£71,904.50
09/08/2019 00:00	Medical Staff	DRC LOCUMS LTD	£56,886.34
09/08/2019 00:00	Software Subscription	GHX UK LTD	£42,000.00
14/08/2019 00:00	Blood Services	NHS BLOOD AND TRANSPORT	£71,110.70
16/08/2019 00:00	Poll Tax	GREAT YARMOUTH BOROUGH COUNCIL	£51,660.00
30/08/2019 00:00	Software services	SOFTCAT LTD	£178,134.00
23/08/2019 00:00	Drugs	JANSSEN-CILAG LTD	£28,304.64
23/08/2019 00:00	Drugs	JANSSEN-CILAG LTD	£48,620.88
23/08/2019 00:00	Drugs	JANSSEN-CILAG LTD	£43,147.73
09/08/2019 00:00	Drugs	JANSSEN-CILAG LTD	£51,827.02
23/08/2019 00:00	Drugs	JANSSEN-CILAG LTD	£44,040.02
02/08/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	£48,081.60
16/08/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	£41,463.92
23/08/2019 00:00	Drugs	NOVARTIS PHARMACEUTICALS UK LTD	£36,373.27
23/08/2019 00:00	Drugs	CELGENE LTD	£25,063.34
02/08/2019 00:00	Drugs	BAYER PLC	£52,440.00
16/08/2019 00:00	Drugs	BAYER PLC	£52,440.00
23/08/2019 00:00	Drugs	BAYER PLC	£52,440.00
30/08/2019 00:00	Drugs	BAYER PLC	£62,928.00
23/08/2019 00:00	M&SE	EAST COAST COMMUNITY HEALTHCARE	£50,147.25
23/08/2019 00:00	M&SE	EAST COAST COMMUNITY HEALTHCARE	£50,147.25
01/08/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	£59,183.33
07/08/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	£74,042.89
14/08/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	£66,307.93
21/08/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	£57,732.79
28/08/2019 00:00	Agency staff	LIAISON FINANCIAL SVS CLIENTS	£66,322.69
02/08/2019 00:00	Software services	SECTRA LTD	£74,700.00

15/08/2019 00:00	M&SE	NHS SUPPLY CHAIN	£61,354.74
15/08/2019 00:00	M&SE	NHS SUPPLY CHAIN	£55,073.89
30/08/2019 00:00	M&SE	NHS SUPPLY CHAIN	£85,376.62
30/08/2019 00:00	M&SE	NHS SUPPLY CHAIN	£67,845.29
15/08/2019 00:00	Pathology	NORFOLK&NORWICH UNI HOSPS NHS FOUNDATION TRU	£156,198.95
01/08/2019 00:00	Building Works	MORGAN SINDALL	£100,788.60
02/08/2019 00:00	Software services	MEDICA REPORTING LTD	£46,551.34
02/08/2019 00:00	Healthcare Management Services	ATTAIN	£32,556.00
16/08/2019 00:00	Software services	PHILIPS HEALTHCARE	£146,334.00
15/08/2019 00:00	SLA Post Grad Levy	ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	£80,000.00
30/08/2019 00:00	Prescription Pricing Division	NHS BUSINESS SERVICES AUTHORITY	£28,127.24
02/08/2019 00:00	Drugs	CSL BEHRING UK LTD	£76,375.00
23/08/2019 00:00	Drugs	ALLIANCE MEDICAL	£66,651.00
02/08/2019 00:00	Energy	ENERG COMBINED POWER	£42,966.65
02/08/2019 00:00	Energy	EDF ENERGY CUSTOMERS PLC	£39,112.52
23/08/2019 00:00	Energy	EDF ENERGY CUSTOMERS PLC	£39,855.16
30/08/2019 00:00	Energy	EDF ENERGY CUSTOMERS PLC	£39,359.11