

Over £25k invoices Month 9 December 2019

<u>Department Family</u>	<u>Entity</u>	<u>Pmt Ref Date</u>	<u>Expense type</u>	<u>Expense Area</u>	<u>Organization Operating Name</u>	<u>Pmt Rqst Nbr</u>	<u>Pmt Rqst Vou Nbr</u>	<u>Pmt Rqst Gross Amt</u>	<u>Description</u>
Finance	Finance	13/12/2019 00:00	Medical Staff	Various Wards/Clinical	DRC LOCUMS LTD	JP021219	775246	55244.86	Medical Staff
Finance	Finance	20/12/2019 00:00	Medical Staff	Various Wards/Clinical	DRC LOCUMS LTD	JP091219	775216	59252.82	Medical Staff
Finance	Finance	20/12/2019 00:00	Medical Staff	Various Wards/Clinical	DRC LOCUMS LTD	JP161219	775178	64423.24	Medical Staff
Finance	Finance	06/12/2019 00:00	Medical Staff	Various Wards/Clinical	DRC LOCUMS LTD	JP251119	775513	73281.26	Medical Staff
Finance	Finance	15/12/2019 00:00	Blood Services	Blood Transfusion	NHS BLOOD AND TRANSPORT	884664	M074240	71110.7	Blood Services
Finance	Finance	13/12/2019 00:00	Non Domestic Rating Demand	Estates	GREAT YARMOUTH BOROUGH COUNCIL	7700305872 19/20	751558	51660	Non Domestic Rating Demand
Finance	Finance	13/12/2019 00:00	Software services	IT	SOFTCAT LTD	INV02406279	773547	77580	Software services
Finance	Finance	06/12/2019 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	930587820	65322016	26956.8	Drugs
Finance	Finance	20/12/2019 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	930599049	65343032	29203.2	Drugs
Finance	Finance	20/12/2019 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	930602276	65351013	82208.02	Drugs
Finance	Finance	06/12/2019 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	1322111663	65316083	48816	Drugs
Finance	Finance	20/12/2019 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	92205455	65330036	48279.36	Drugs
Finance	Finance	20/12/2019 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	92208335	65336088	26208	Drugs
Finance	Finance	06/12/2019 00:00	Energy	Estates	CORONA ENERGY	14495441	769508	44477.41	Energy
Finance	Finance	06/12/2019 00:00	Drugs	Pharmacy	BAYER PLC	824C242653	65321018	52440	Drugs
Finance	Finance	13/12/2019 00:00	Drugs	Pharmacy	BAYER PLC	824C244256	65330024	52440	Drugs
Finance	Finance	20/12/2019 00:00	Drugs	Pharmacy	BAYER PLC	824C247384	65343026	52440	Drugs
Finance	Finance	06/12/2019 00:00	Hospital accommodation	Ophthalmology	EAST COAST COMMUNITY HEALTHCARE	SIN009298	763236	50147.25	Hospital accommodation
Finance	Finance	11/12/2019 00:00	Agency Staff	Various Wards/Clinical	LIAISON FINANCIAL SVS CLIENTS	201935DE1JAM	M074249	112916.12	Agency Staff
Finance	Finance	11/12/2019 00:00	Agency Staff	Various Wards/Clinical	LIAISON FINANCIAL SVS CLIENTS	201936DE1JAM	M074243	218025.8	Agency Staff
Finance	Finance	20/12/2019 00:00	Agency Staff	Various Wards/Clinical	LIAISON FINANCIAL SVS CLIENTS	201937DE1JAM	M074259	69657.67	Agency Staff
Finance	Finance	31/12/2019 00:00	Agency Staff	Various Wards/Clinical	LIAISON FINANCIAL SVS CLIENTS	201939DE1JAM	M074267	33159.62	Agency Staff
Finance	Finance	13/12/2019 00:00	M&SE	Various Wards/Clinical	NHS SUPPLY CHAIN	1010172483	775602	67482.06	M&SE
Finance	Finance	13/12/2019 00:00	M&SE	Various Wards/Clinical	NHS SUPPLY CHAIN	1010180022	775484	58543.59	M&SE
Finance	Finance	20/12/2019 00:00	M&SE	Various Wards/Clinical	NHS SUPPLY CHAIN	1010182870	775286	56937.17	M&SE
Finance	Finance	13/12/2019 00:00	Pathology	Various Wards/Clinical	NORFOLK&NORWICH UNI HOSPS NHS FC	GF50008952	772163	263419	Pathology
Finance	Finance	20/12/2019 00:00	Pathology	Various Wards/Clinical	NORFOLK&NORWICH UNI HOSPS NHS FC	GF50009008	775605	219530	Pathology
Finance	Finance	20/12/2019 00:00	Pathology	Various Wards/Clinical	NORFOLK&NORWICH UNI HOSPS NHS FC	MAN4007669	775624	170999.15	Pathology
Finance	Finance	13/12/2019 00:00	Pathology	Various Wards/Clinical	NORFOLK&NORWICH UNI HOSPS NHS FC	OH000015015	775646	34938.01	Pathology
Finance	Finance	11/12/2019 00:00	Pathology	Various Wards/Clinical	NORFOLK&NORWICH UNI HOSPS NHS FC	ON ACCOUNT	M074242	500000	Pathology
Finance	Finance	20/12/2019 00:00	Building Works	Capital	MORGAN SINDALL	CERT 7	773142	35699.06	Building Works
Finance	Finance	20/12/2019 00:00	Recruitment	Human Resources	SEARCH RECRUITMENT LTD	3313	773933	32658	Recruitment
Finance	Finance	06/12/2019 00:00	Software services	IT	ICNET INTERNATIONAL LTD	102397	768592	33424.99	Software services
Finance	Finance	13/12/2019 00:00	Software services	IT	DELL FINANCIAL SERVICES	4219876288	769334	26943.53	Software services
Finance	Finance	20/12/2019 00:00	Consultation & Training	HR	CLEVER TOGETHER LAB LTD	INV-0183	769651	36000	Consultation & Training
Finance	Finance	13/12/2019 00:00	SLA Post Grad levy	Trust Wide	ST HELENS & KNOWSLEY HOSPITALS NHS	16790907	773881	80000	SLA Post Grad levy
Finance	Finance	20/12/2019 00:00	Prescription Pricing Division	Various Wards/Clinical	NHS BUSINESS SERVICES AUTHORITY	1000062632	775606	29578.38	Prescription Pricing Division
Finance	Finance	20/12/2019 00:00	Drugs	Pharmacy	CSL BEHRING UK LTD	994018072	65331017	50400	Drugs
Finance	Finance	20/12/2019 00:00	M&SE	Various Wards/Clinical	NHS LOGISTICS AUTHORITY	2010005069	775567	90623.74	M&SE
Finance	Finance	20/12/2019 00:00	Energy	Eastates	EDF ENERGY CUSTOMERS PLC	6860435	780445	38568.87	Energy