

Over £25K invoices M10 January 2020

Department Family	Entity	Pmt Ref Date	Expense type	Expense Area	Organization Operating Name	Pmt Rqst Nbr	Pmt Rqst Vou Nbr	Pmt Rqst Gross Amt	Description
Finance	Finance	10/01/2020 00:00	Medical Staff	Various Wards/Clinical	DRC LOCUMS LTD	JP060120	781887	40,960.40	Medical Staff
Finance	Finance	24/01/2020 00:00	Medical Staff	Various Wards/Clinical	DRC LOCUMS LTD	JP130120	781703	51,176.76	Medical Staff
Finance	Finance	31/01/2020 00:00	Medical Staff	Various Wards/Clinical	DRC LOCUMS LTD	JP200120	781598	64,195.33	Medical Staff
Finance	Finance	10/01/2020 00:00	Medical Staff	Various Wards/Clinical	DRC LOCUMS LTD	JP231219	781909	62,487.70	Medical Staff
Finance	Finance	10/01/2020 00:00	Medical Staff	Various Wards/Clinical	DRC LOCUMS LTD	JP301219	781908	58,716.84	Medical Staff
Finance	Finance	15/01/2020 00:00	Blood Services	Blood Transfusion	NHS BLOOD AND TRANSPORT	886144	M074269	71,110.70	Blood Services
Finance	Finance	10/01/2020 00:00	Non Domestic Rating Demand	Estates	GREAT YARMOUTH BOROUGH COUNCIL	7700305872 19/20	751558	51,660.00	Non Domestic Rating Demand
Finance	Finance	06/01/2020 00:00	Computer Services support	IT	CSC COMPUTER SCIENCES LTD	5278010077	780263	109,800.00	Computer Services support
Finance	Finance	10/01/2020 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	930609952	65360007	26,956.80	Drugs
Finance	Finance	24/01/2020 00:00	Drugs	Pharmacy	JANSSEN-CILAG LTD	930612892	65371024	35,942.40	Drugs
Finance	Finance	06/01/2020 00:00	Legal Services	Corporate	CAPSTICKS SOLICITORS	445505	780928	27,153.12	Legal Services
Finance	Finance	24/01/2020 00:00	Software Services	IT	BIG HAND UK HEALTHCARE	20065121	779742	37,987.61	Software Services
Finance	Finance	24/01/2020 00:00	Drugs	Pharmacy	ROCHE PRODUCTS LTD	1322118466	65365083	46,521.60	Drugs
Finance	Finance	06/01/2020 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	92211449	65344036	48,081.60	Drugs
Finance	Finance	10/01/2020 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	92217317	65357023	45,410.40	Drugs
Finance	Finance	24/01/2020 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	92220273	65365063	26,208.00	Drugs
Finance	Finance	31/01/2020 00:00	Drugs	Pharmacy	NOVARTIS PHARMACEUTICALS UK LTD	92223965	65377017	46,016.90	Drugs
Finance	Finance	06/01/2020 00:00	Energy	Estates	CORONA ENERGY	14739269	780508	49,306.60	Energy
Finance	Finance	06/01/2020 00:00	Energy	Estates	CORONA ENERGY	14740870	780507	43,003.37	Energy
Finance	Finance	31/01/2020 00:00	Energy	Estates	CORONA ENERGY	14861369	779668	65,373.48	Energy
Finance	Finance	10/01/2020 00:00	Drugs	Pharmacy	BAYER PLC	824C249539	65356061	52,440.00	Drugs
Finance	Finance	17/01/2020 00:00	Drugs	Pharmacy	BAYER PLC	824C251412	65366010	52,440.00	Drugs
Finance	Finance	24/01/2020 00:00	Drugs	Pharmacy	BAYER PLC	824C253515	65371023	52,440.00	Drugs
Finance	Finance	10/01/2020 00:00	Drugs	Pharmacy	ALLIANCE HEALTHCARE	D9C903986	65360037	26,578.06	Drugs
Finance	Finance	24/01/2020 00:00	Drugs	Pharmacy	AAH PHARMACEUTICALS LTD	20244543B	65381044	27,767.04	Drugs
Finance	Finance	24/01/2020 00:00	Drugs	Pharmacy	AAH PHARMACEUTICALS LTD	20244544Q	65381045	32,349.12	Drugs
Finance	Finance	09/01/2020 00:00	Agency Staff	Various Wards/Clinical	LIAISON FINANCIAL SVS CLIENTS	201940DE1JAM	M074280	90,570.99	Agency Staff
Finance	Finance	16/01/2020 00:00	Agency Staff	Various Wards/Clinical	LIAISON FINANCIAL SVS CLIENTS	201941DE1JAM	M074275	74,498.53	Agency Staff
Finance	Finance	22/01/2020 00:00	Agency Staff	Various Wards/Clinical	LIAISON FINANCIAL SVS CLIENTS	201942DE1JAM	M074274	86,672.24	Agency Staff
Finance	Finance	29/01/2020 00:00	Agency Staff	Various Wards/Clinical	LIAISON FINANCIAL SVS CLIENTS	201943DE1JAM	M074288	72,780.92	Agency Staff
Finance	Finance	31/01/2020 00:00	M&SE	Various Wards/Clinical	NHS SUPPLY CHAIN	1010157167	781798	53,302.62	M&SE
Finance	Finance	16/01/2020 00:00	M&SE	Various Wards/Clinical	NHS SUPPLY CHAIN	1010186907	775174	100,156.26	M&SE
Finance	Finance	16/01/2020 00:00	M&SE	Various Wards/Clinical	NHS SUPPLY CHAIN	1010193212	775054	79,111.32	M&SE
Finance	Finance	16/01/2020 00:00	M&SE	Various Wards/Clinical	NHS SUPPLY CHAIN	1010196679	781983	38,578.44	M&SE
Finance	Finance	31/01/2020 00:00	M&SE	Various Wards/Clinical	NHS SUPPLY CHAIN	1010199989	781922	43,227.19	M&SE
Finance	Finance	31/01/2020 00:00	M&SE	Various Wards/Clinical	NHS SUPPLY CHAIN	1010203923	781796	51,213.42	M&SE
Finance	Finance	31/01/2020 00:00	M&SE	Various Wards/Clinical	NHS SUPPLY CHAIN	1010208100	781697	78,703.59	M&SE
Finance	Finance	16/01/2020 00:00	Pathology	Various Wards/Clinical	NORFOLK&NORWICH UNI HOSPS NHS FOUNDA	GF50009042	775099	268,786.00	Pathology
Finance	Finance	31/01/2020 00:00	Pathology	Various Wards/Clinical	NORFOLK&NORWICH UNI HOSPS NHS FOUNDA	MAN4007810	781940	170,999.15	Pathology
Finance	Finance	31/01/2020 00:00	Pathology	Various Wards/Clinical	NORFOLK&NORWICH UNI HOSPS NHS FOUNDA	OH00015125	775013	25,638.80	Pathology
Finance	Finance	24/01/2020 00:00	Healthcare	Radiology	MEDICA REPORTING LTD	14098	774840	39,449.38	Healthcare
Finance	Finance	31/01/2020 00:00	Healthcare	Radiology	MEDICA REPORTING LTD	14228	774841	64,393.94	Healthcare
Finance	Finance	24/01/2020 00:00	Recruitment	Human Resources	SEARCH RECRUITMENT LTD	3336	773122	27,000.00	Recruitment
Finance	Finance	31/01/2020 00:00	Software Services	IT	DELL FINANCIAL SERVICES	4219882612	779827	26,818.53	Software Services
Finance	Finance	06/01/2020 00:00	Insurance	Corporate	WILLIS LTD	11088GP19/00001PRM	773064	73,698.16	Insurance
Finance	Finance	16/01/2020 00:00	SLA Post Grad levy	Trust Wide	ST HELENS & KNOWSLEY HOSPITALS NHS TRUS	16791726	773049	80,000.00	SLA Post Grad levy
Finance	Finance	31/01/2020 00:00	Prescription Pricing Division	Various Wards/Clinical	NHS BUSINESS SERVICES AUTHORITY	1000062971	775055	29,160.90	Prescription Pricing Division
Finance	Finance	10/01/2020 00:00	Drugs	Pharmacy	CSL BEHRING UK LTD	994019090	65360029	63,000.00	Drugs
Finance	Finance	06/01/2020 00:00	Drugs	Pharmacy	ALLIANCE MEDICAL	AML-142414	780350	83,647.00	Drugs
Finance	Finance	24/01/2020 00:00	Energy	Estates	EDF ENERGY CUSTOMERS PLC	7007980	779576	40,887.40	Energy