

Date Paid	Expense Type	Supplier Name	VAT Registration Number	Transaction Reference	Invoice Number	Amount
14/04/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd	GB546573322005	1358871	24824151H	28,571.68
14/04/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd	GB546573322005	1358896	24880712H	27,654.00
14/04/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd	GB546573322005	1359294	24924977Y	27,646.92
14/04/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd	GB546573322005	1359346	14576309B	26,030.80
23/04/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd	GB546573322005	1361215	14677431W	37,504.15
28/04/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd	GB546573322005	1362591	14784715T	42,788.73
21/04/2021	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	648821	855216586	183,178.61
21/04/2021	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	648830	751580678	56,580.53
21/04/2021	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	648869	855216614	111,587.57
27/04/2021	Sterile Services	Advanced Sterilization Products Ltd	308438305	1336668	20000429MA10656	132,000.00
07/04/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd	386334767	1357034	D13N02840	38,442.80
07/04/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd	386334767	1357036	D13N02852	25,760.20
07/04/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd	386334767	1357068	D13Q00169	34,701.05
23/04/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd	386334767	1361299	D14F00101	32,521.45
23/04/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd	386334767	1361679	D14G02878	48,388.02
07/04/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1356583	SIN103129462	27,000.00
21/04/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1360530	SIN103121948	29,160.00
21/04/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1360549	SIN103134898	36,000.00
21/04/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1360580	SIN103139910	29,160.00
21/04/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1360657	SIN103144364	36,000.00
28/04/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1362250	SIN103146487	36,550.00
07/04/2021	Training	Anglia Ruskin University	637150940	646859	60462416	62,828.00
16/04/2021	Printing & Stationery	Annodata Business Communications	766040436	648736	1231650	57,534.18
07/04/2021	Med & Surg Equipment	Ausdiagnostics Uk Limited	165446005	1345829	INV-3686	32,840.00
07/04/2021	Med & Surg Equipment	Ausdiagnostics Uk Limited	165446005	1345830	INV-3687	30,575.99
21/04/2021	O-Build/Str/Fin - Gr Rep Cst	Barcham Trees Plc		1358338	144801	32,412.00
14/04/2021	O-Plt & M Non Don-Gr Rep Cost	Bk Medical (Uk) Ltd	GB635735817	1357486	90348620	53,610.00
07/04/2021	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1356329	100659172	35,370.00
07/04/2021	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1356382	100660287	30,806.10
07/04/2021	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1356432	100660683	41,074.80
28/04/2021	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1361983	100661477	35,370.00
28/04/2021	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1361987	100661478	30,806.10

28/04/2021	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1362207	100661696	41,074.80
28/04/2021	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1362227	100662358	30,806.10
28/04/2021	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1362277	100662818	41,074.80
16/04/2021	O-It Non Donated - Gr Rep Cost	Bytes Software Services	823818226	1356932	740306	420,514.16
14/04/2021	O-It Non Donated - Gr Rep Cost	Cae Technology Services Ltd	836637989	1356910	263660	69,990.00
16/04/2021	O-It Non Donated - Gr Rep Cost	Cae Technology Services Ltd	836637989	1357482	263767	254,010.68
28/04/2021	O-Plt & M Non Don-Gr Rep Cost	Cae Technology Services Ltd	836637989	1356945	263673	149,133.62
09/04/2021	Clrn Payments	Cambridge University Hospitals Nhs Ft	654910528	61110	70027781	425,024.81
09/04/2021	O-Plt & M Non Don-Gr Rep Cost	Carl Zeiss Ltd	GB-232-5089-78	1356728	5140527452	135,227.04
07/04/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1356338	8940238178	36,733.20
07/04/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1356340	8940238323	25,719.12
07/04/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1356349	8940238646	47,138.11
07/04/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1356379	8940239477	61,537.64
07/04/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1356405	8940239597	36,968.40
07/04/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1356421	8940240019	54,045.68
07/04/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1356465	8940240244	47,380.32
28/04/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1361980	8940240779	47,189.52
28/04/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1361982	8940240958	47,016.65
28/04/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1362005	8940241269	45,186.12
28/04/2021	Jac N&N Asept	Celgene Ltd	896107201	1362006	8940241449	35,586.00
28/04/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1362222	8940241858	47,202.26
28/04/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1362229	8940241921	32,111.86
07/04/2021	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1356391	994033441	39,480.00
07/04/2021	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1356568	994034026	39,480.00
28/04/2021	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1362024	994034595	39,480.00
28/04/2021	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1362234	994034875	37,170.00
30/04/2021	Computer Equipment / Mat	Current Health Limited	207094131	653067	INV-0129	161,400.00
14/04/2021	O-Plt & M Non Don-Gr Rep Cost	Daybreak Medical Limited		1356307	3239	27,594.00
07/04/2021	O-It Non Donated - Gr Rep Cost	Dell Computer Corporation Ltd	635823528	1353247	7402697479	181,141.20
28/04/2021	O-It Non Donated - Gr Rep Cost	Dell Computer Corporation Ltd	635823528	1358458	7402701812	1,619,628.00
16/04/2021	Computer Hardware - Maint	Dictate It Ltd	835 5759 90	647021	INV23821	163,200.00
28/04/2021	Med & Surg Equipment	Draeger Medical Uk Ltd (Xxxx3334)	897999406	644573	918429502	58,637.23
28/04/2021	Med & Surg Equipment	Draeger Medical Uk Ltd (Xxxx3334)	897999406	647014	918430569	32,642.76
28/04/2021	Med & Surg Equipment	Draeger Medical Uk Ltd (Xxxx3334)	897999406	653637	918432917	57,997.08
16/04/2021	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	648050	740969	41,549.11
28/04/2021	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	653662	742557	46,075.39

09/04/2021	Clrn Payments	East And North Herts Nhs Trust	654973984	61686	4174952	94,622.00
07/04/2021	Computer Hardware - Maint	Freshworks Inc	33-121-8825	1356649	FSGBP13157	53,124.04
07/04/2021	Service Maintenance Contract	Fujifilm Uk Ltd	GB-234-7973-35	649195	9333244426	147,828.23
09/04/2021	O-It Non Donated - Gr Rep Cost	Fujifilm Uk Ltd	GB-234-7973-35	1356652	9333244317	235,567.00
14/04/2021	Service Maintenance Contract	Fujifilm Uk Ltd	GB-234-7973-35	650323	3500001738	38,586.24
23/04/2021	O-It Non Donated - Gr Rep Cost	Ge Healthcare Ltd		1360467	631177	78,804.89
14/04/2021	O-Plt & M Non Don-Gr Rep Cost	Ge Medical Systems Ltd		1356150	631748	66,470.62
14/04/2021	O-Plt & M Non Don-Gr Rep Cost	Ge Medical Systems Ltd		1356300	631749	53,864.25
23/04/2021	O-Plt & M Non Don-Gr Rep Cost	Ge Medical Systems Ltd		1360679	634643	163,249.91
07/04/2021	Service Maintenance Contract	Genmed Me Limited		649013	18610	59,510.82
07/04/2021	Service Maintenance Contract	Genmed Me Limited		649014	18616	93,012.72
07/04/2021	Service Maintenance Contract	Genmed Me Limited		649016	18615	525,713.03
07/04/2021	Service Maintenance Contract	Genmed Me Limited		649018	18612	42,781.36
16/04/2021	Service Maintenance Contract	Genmed Me Limited		642010	18446	176,523.50
16/04/2021	Service Maintenance Contract	Genmed Me Limited		642011	18447	32,914.45
14/04/2021	Equipment Main	Getinge Limited		644760	012102604	29,274.26
30/04/2021	Service Maintenance Contract	Ghx Uk Ltd	651 0463 65	1362117	715-00002177	26,156.40
14/04/2021	O-Plt & M Non Don-Gr Rep Cost	Haag-Streit Uk Ltd	638197612	1354620	SI30024133	39,563.32
14/04/2021	Capacity Support Costs	Inhealth Limited	787424685	1350468	SD230614638NAN	61,065.40
30/04/2021	Capacity Support Costs	Inhealth Limited	787424685	1359060	SD230614639NAN	72,244.01
30/04/2021	Capacity Support Costs	Inhealth Limited	787424685	1360114	IHLIN0030605	27,258.00
16/04/2021	Computer Hardware - Maint	Insight Direct (Uk) Ltd	746075129	648839	5243395	100,326.90
23/04/2021	O-Plt & M Non Don-Gr Rep Cost	Insight Direct (Uk) Ltd	746075129	1359511	5254671	41,613.60
16/04/2021	Computer Equipment / Mat	Interactive Software Ltd		648771	4004887	32,460.00
28/04/2021	Computer Hardware - Maint	Intersystems		650678	2012-002-001169	42,418.18
14/04/2021	Service Maintenance Contract	Intuitive Surgical Ltd	GB943221349	1349195	766885	144,000.00
14/04/2021	Surgical Instruments	Intuitive Surgical Ltd	GB943221349	650444	903149150	31,680.00
21/04/2021	Iss Transport	Iss Mediclean Ltd	417115775	1358136	SI3542127	156,865.67
09/04/2021	Clrn Payments	James Paget Uni Hosp Nhs Ft	654926212	60849	110142	32,858.40
09/04/2021	External Premises Costs	James Paget Uni Hosp Nhs Ft	654926212	61721	110512	125,929.00
09/04/2021	Deferred Income < 1 Year	James Paget Uni Hosp Nhs Ft	654926212	61722	110517	80,300.00
09/04/2021	Deferred Income < 1 Year	James Paget Uni Hosp Nhs Ft	654926212	61724	110518	169,444.42
16/04/2021	External Premises Costs	James Paget Uni Hosp Nhs Ft	654926212	60850	110157	203,744.00
16/04/2021	External Premises Costs	James Paget Uni Hosp Nhs Ft	654926212	61428	110364	101,872.00
30/04/2021	Clrn Payments	James Paget Uni Hosp Nhs Ft	654926212	61808	110541	47,011.99
07/04/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1356501	930735175	27,315.36

21/04/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1360841	930738295	45,661.20
21/04/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1360889	930739767	40,435.20
08/04/2021	Services Received Externally	Jarrold & Sons Limited	651069646	1356974	320/A/NN1	217,120.00
07/04/2021	External Premises Costs	John Weiss & Son Ltd	638194612	648010	SI400261110	187,997.45
07/04/2021	Bus Pass	Konectbus	732234561	1356968	104271	31,079.20
09/04/2021	Computer Equipment / Mat	Leeds And York Partnership Nhs Ft	654927601	61740	995181	40,000.00
14/04/2021	O-Auc Assets-Gr Rep Cost	Lsi Architects Llp	106337886	1356913	INA004691	28,495.15
21/04/2021	Professional Fees	Lsi Architects Llp	106337886	1356911	INA004689	33,733.09
29/04/2021	Service Maintenance Contract	Medipass Healthcare Limited	174365689	654171	1052	945,952.79
07/04/2021	Med & Surg Equipment	Medtronic Ltd	467254526	646980	1204498443	214,333.92
07/04/2021	Med & Surg Equipment	Medtronic Ltd	467254526	648534	1204495898	26,280.00
14/04/2021	Med & Surg Equip (H&S Appr)	Mri Devices Ltd		1355167	8233	118,800.00
20/04/2021	Blood Products	Nhs Blood And Transplant	654961603	61809	895055	149,788.97
09/04/2021	Deferred Income < 1 Year	Nhs Norfolk And Waveney Ccg		61743	7033200232	217,504.63
29/04/2021	Cnst Contribution	Nhs Resolution		62099	SICX404587	1,734,650.10
07/04/2021	Services Received Externally	Nhs Shared Business Services Limited	848137212	1356318	100093209	39,547.54
28/04/2021	Services Received Externally	Nhs Shared Business Services Limited	848137212	1361954	100093882	39,547.54
09/04/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	61683	1121218177	188,274.30
16/04/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	61811	1121225278	238,494.21
16/04/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	61813	1122000547	124,618.68
30/04/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	61902	1122002476	347,583.07
09/04/2021	O-Plt & M Non Don-Gr Rep Cost	Nhs Supply Chain Maintenance (Inv Prefix 2)	GB290885854	61558	9521001568	25,200.00
23/04/2021	Service Maintenance Contract	Nhs Supply Chain Maintenance (Inv Prefix 2)	GB290885854	2886	2122000372	237,447.09
30/04/2021	Service Maintenance Contract	Nhs Supply Chain Maintenance (Inv Prefix 2)	GB290885854	2805	2121005570	28,610.88
23/04/2021	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs Trust	654440779	61824	66883001	102,916.91
07/04/2021	Agency Other	Norfolk County Council	106995152	1355323	1555857	27,759.09
30/04/2021	External Premises Costs	Norse Commercial (Eastern) Services Ltd	785421021	1361006	10IN-1018505	46,499.45
16/04/2021	Salary Sacrifice Lease Cars	Northumbria Healthcare Nhs Ft	654969186	61506	7510401295	59,060.82
07/04/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1356526	92416752	36,354.42
07/04/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1356569	92417196	40,840.80
09/04/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1357964	92418125	48,081.60
09/04/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1357976	92419742	48,836.52
09/04/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1358004	92420537	39,570.96
09/04/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1358241	92421974	48,081.60
21/04/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1360964	92424428	26,734.90
21/04/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1360973	92426424	51,805.30

21/04/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1360978	92426545	61,521.60
21/04/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1360980	92427902	36,572.66
21/04/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1360981	92427901	27,210.96
28/04/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1362267	92429298	27,688.02
28/04/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1362301	92429730	57,735.70
09/04/2021	O-Build/Str/Fin - Gr Rep Cst	Octagon Healthcare Limited	701386557	1352546	90095674	95,316.83
09/04/2021	Electricity	Octagon Healthcare Limited	701386557	1356194	90096466	239,795.50
14/04/2021	Services Received Externally	Octagon Healthcare Limited	701386557	1344316	90093940	56,551.97
14/04/2021	Services Received Externally	Octagon Healthcare Limited	701386557	1344317	90093941	30,412.07
14/04/2021	O-Build/Str/Fin - Gr Rep Cst	Octagon Healthcare Limited	701386557	1347903	90094596	238,725.68
14/04/2021	O-Build/Str/Fin - Gr Rep Cst	Octagon Healthcare Limited	701386557	1352728	90095751	37,189.68
16/04/2021	O-Auc Assets-Gr Rep Cost	Octagon Healthcare Limited	701386557	1356192	90096465	161,827.63
21/04/2021	Services Received Externally	Octagon Healthcare Limited	701386557	1347908	90094602	101,673.67
21/04/2021	Services Received Externally	Octagon Healthcare Limited	701386557	1352548	90095676	34,443.84
28/04/2021	Services Received Externally	Octagon Healthcare Limited	701386557	1356181	90096463	66,328.37
29/04/2021	Octagon Contract	Octagon Healthcare Limited	701386557	1358445	90097017	6,519,785.29
21/04/2021	O-It Non Donated - Gr Rep Cost	Opus Business Systems Limited	603020023	1357571	121345	111,088.56
09/04/2021	O-Auc Assets-Gr Rep Cost	Pentaco Construction Limited	125 4426 33	1355126	P/2543	430,244.87
23/04/2021	Training	Personal Strengths Publishing Ltd		652087	2020-10727	27,000.00
09/04/2021	O-Plt & M Non Don-Gr Rep Cost	Philips Electronics Uk Ltd		1357534	7300361260	212,017.64
07/04/2021	Computer Equipment / Mat	Phoenix Software Ltd	755349015	645958	OP/1892122	28,500.00
16/04/2021	Computer Hardware - Maint	Phoenix Software Ltd	755349015	648813	OP/1894017	25,982.40
16/04/2021	Med & Surg Equipment	Pro-Lab Diagnostics	519 1342 60	649556	202826	37,765.68
23/04/2021	Med & Surg Equipment	Pro-Lab Diagnostics	519 1342 60	650785	202988	25,197.12
23/04/2021	Med & Surg Equipment	Pro-Lab Diagnostics	519 1342 60	650786	203049	25,197.12
09/04/2021	Postage	Purchase Power - Pitney Bowes Ltd	213329300	1343291	BH904122	68,394.13
08/04/2021	O-Build/Str/Fin - Gr Rep Cst	Qi Partners Ltd	GB220494923	1358303	INV000062JAPR21	325,000.00
09/04/2021	Jac N&N Asept	Qualasept Ltd	974972165	1357854	SQS0071173	44,904.19
09/04/2021	Jac N&N Asept	Qualasept Ltd	974972165	1358196	SQS0071477	28,065.12
28/04/2021	Jac N&N Asept	Qualasept Ltd	974972165	1362199	SQS0074375	28,065.12
14/04/2021	Agency Other	Real Staffing Group Ltd	743795691	1358255	01008001008740	41,400.00
21/04/2021	Med & Surg Equipment	Respironics Uk Ltd (Xxxx9651)	407850060	648883	959094761	129,140.04
07/04/2021	Service Maintenance Contract	Roche Diagnostics Limited	GB684424418	649047	6571368550	339,390.00
09/04/2021	Jac N&N Pharmacy	Roche Products Ltd	600358871	1357934	1322180412	39,063.00
21/04/2021	Jac N&N Asept	Roche Products Ltd	600358871	1360540	1322180939	44,875.26
21/04/2021	Jac N&N Pharmacy	Roche Products Ltd	600358871	1360550	1322180976	27,352.80

21/04/2021	Jac N&N Asept	Roche Products Ltd	600358871	1360554	1322180978	28,548.24
21/04/2021	Jac N&N Asept	Roche Products Ltd	600358871	1360568	1322181523	26,712.00
21/04/2021	Jac N&N Pharmacy	Roche Products Ltd	600358871	1360582	1322181610	32,823.36
21/04/2021	Jac N&N Asept	Roche Products Ltd	600358871	1360590	1322181878	57,958.06
28/04/2021	Jac N&N Pharmacy	Roche Products Ltd	600358871	1362660	1322183167	26,023.20
07/04/2021	Computer Equipment / Mat	Secure I.T. Environments Limited		648314	6792	62,918.16
14/04/2021	O-Plt & M Non Don-Gr Rep Cost	Serco Limited	207523388	1356664	91755704	71,433.53
09/04/2021	Service Maintenance Contract	Siemens Healthineers	479985260	649627	1051097665	51,821.70
16/04/2021	O-Plt & M Non Don-Gr Rep Cost	Siemens Healthineers	479985260	1358453	1051095512	52,200.00
16/04/2021	Service Charge	Siemens Healthineers	479985260	649252	1051097664	134,201.96
21/04/2021	Service Charge	Siemens Healthineers	479985260	649626	1051097663	391,659.40
23/04/2021	O-Plt & M Non Don-Gr Rep Cost	Siemens Healthineers	479985260	1357598	1051097324	79,494.00
23/04/2021	O-Plt & M Non Don-Gr Rep Cost	Siemens Healthineers	479985260	1359232	1051098703	33,420.00
21/04/2021	Service Maintenance Contract	Softcat Limited	491848503	649647	INV02887869	157,015.20
09/04/2021	Rates	South Norfolk District Council	106995054	1358352	4069626APR21	220,160.00
20/04/2021	Tier 2 & 3 Junior Doctors	St Helens And Knowsley Teaching Hospitals Nhs		61821	16804314	190,000.00
21/04/2021	O-It Non Donated - Gr Rep Cost	Stone Technologies Ltd		1356306	1295756	61,671.60
21/04/2021	O-It Non Donated - Gr Rep Cost	St Vincent'S Health And Private Sector	GB751356436	1357585	2571	35,907.60
07/04/2021	Computer Equipment / Mat	Swiss Post Solutions Limited	788 4008 95	1356294	1800010173	34,920.00
07/04/2021	Computer Equipment / Mat	Swiss Post Solutions Limited	788 4008 95	1356295	1800010172	85,824.00
30/04/2021	O-Building Donated-Gr Rep Cost	Synesco - T/A Prime Audio Visual & Lighting	234105156	1351713	1491	31,963.68
14/04/2021	Professional Fees	Teneo		647840	TCUK00495S	30,000.00
28/04/2021	External Premises Costs	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	61976	612993	201,168.84
30/04/2021	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	62035	410800	35,642.36
07/04/2021	Service Maintenance Contract	University Of East Anglia	595183505	1353924	1534881	30,947.40
07/04/2021	Capacity Support Costs	Vanguard Healthcare Solutions	945604316	648548	14188	92,638.74
09/04/2021	O-Plt & M Non Don-Gr Rep Cost	Wardray Premise Limited		1356707	I107622	49,666.80
07/04/2021	Service Maintenance Contract	Wellsky International Ltd	GB220277889	1355110	P-INV-000741	69,372.00
30/04/2021	Clrn Payments	West Suffolk Hospitals Nhs Ft	654950806	61981	0000422525	32,908.93