



Our Vision
To provide every patient
with the care we want
for those we love the most

Norfolk and Norwich University Hospitals
NHS Foundation Trust



Date Paid	Expense Type	Supplier Name	VAT Registration Number	Transaction Reference	Invoice Number	Amount
08/08/2018	Capacity Support Costs	18 Week Support	GB261625022	1113127	INV-1762	26,230.09
08/08/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1110536	37520670K	34,716.00
15/08/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1110978	37671443M	26,037.00
22/08/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1111055	37732166H	26,068.57
22/08/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1112378	37740837G	34,716.00
22/08/2018	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1113233	37843722K	43,395.00
15/08/2018	Service Maintenance Con	Abbott Laboratories Ltd (A/C Xxx0017)		434282	751307170	407,361.05
15/08/2018	Service Maintenance Con	Abbott Laboratories Ltd (A/C Xxx0017)		434284	751306316	66,062.08
15/08/2018	Service Maintenance Con	Abbott Laboratories Ltd (A/C Xxx0017)		434285	85521072	56,953.02
29/08/2018	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1113722	D87Q03716	45,942.24
29/08/2018	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1118312	SIN102369781	27,000.00
30/08/2018	Sponsorship	Barclaycard Commercial		1120292	55667719340JUL1	25,592.92
08/08/2018	Jac N&N Pharmacy	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1109589	100601379	34,226.40
22/08/2018	Jac N&N Pharmacy	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1111512	100602131	34,226.40
29/08/2018	Jac N&N Pharmacy	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1118773	100602901	42,783.00
30/08/2018	Busy Bees Vouchers	Busy Bees		1120297	532227	25,818.99
01/08/2018	Microsoft Licences	Bytes Software Services		430648	518164	40,262.40
08/08/2018	Computer Hardware - Mai	Cambridge Computed Imaging Ltd	760001191	427168	INV-0662	29,040.00
24/08/2018	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	48110	9900024043	74,298.26
24/08/2018	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	48454	9900023842	82,511.17
24/08/2018	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	48455	9900023496	82,511.17
24/08/2018	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	48457	9900023661	82,511.17
03/08/2018	Clrn Payments	Cambridge University Hospitals Nhs Ft	654910528	47819	70022426	420,050.44
09/08/2018	Subscription Fees	Care Quality Commission		1115070	42324488	39,556.60
08/08/2018	Jac N&N Pharmacy	Celgene Ltd	896107201	1109367	8940158010	44,326.80
15/08/2018	Jac N&N Pharmacy	Celgene Ltd	896107201	1111692	8940158182	34,315.01
22/08/2018	Jac N&N Pharmacy	Celgene Ltd	896107201	1113297	8940159013	25,299.00
08/08/2018	Professional Fees	Chs Healthcare		1111625	26318	37,200.00
08/08/2018	External Premises Costs	Colney Innovations Ltd	135558794	1111759	0001/5759	39,889.93
15/08/2018	External Premises Costs	Colney Innovations Ltd	135558794	1113644	0001/5781	40,163.92
09/08/2018	Computershare Vouchers	Computershare Investor Services Plc		1115066	V-0002752414	33,140.68
08/08/2018	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1109614	991843498	36,562.50
22/08/2018	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1113310	991844077	36,562.50
29/08/2018	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1118030	994000195	63,700.00
03/08/2018	Clrn Payments	East And North Herts Nhs Trust	654973984	47832	4154223	221,392.41
03/08/2018	Clrn Payments	East And North Herts Nhs Trust	654973984	47833	4154115	221,392.41
03/08/2018	Clrn Payments	East And North Herts Nhs Trust	654973984	47834	4154224	221,392.41
24/08/2018	Clrn Payments	East And North Herts Nhs Trust	654973984	48195	4154933	221,392.41
29/08/2018	Service Maintenance Con	Fujifilm Uk Ltd		435871	9333124385	148,340.86
01/08/2018	Jac N&N Pharmacy	Genmed Me Limited		1110455	15344	33,239.21
08/08/2018	Jac N&N Pharmacy	Genmed Me Limited		1110464	15387	33,239.21
08/08/2018	Service Maintenance Con	Genmed Me Limited		426001	15380	51,000.00

15/08/2018	Service Maintenance Con	Genmed Me Limited		433037	15312	31,659.77
29/08/2018	Laboratory Consumables	Genmed Me Limited		432162	15405	60,445.44
22/08/2018	Jac N&N Pharmacy	Genzyme Therapeutics Ltd	246079843	1117126	9103013845	25,362.00
08/08/2018	Jac N&N Pharmacy	Grifols Uk Ltd		1109240	5816017091	38,610.00
15/08/2018	Jac N&N Pharmacy	Healthcare At Home Ltd	873342418	1111060	OP/7360773	40,680.00
22/08/2018	Jac N&N Pharmacy	Healthcare At Home Ltd	873342418	1113072	OP/7380899	40,680.00
24/08/2018	Clrn Payments	Hertfordshire Partnership Nhs Ft		48115	P0001092	30,209.75
29/08/2018	Services Provided Extern	Inhealth Limited	787424685	433097	IHLIN0008806	28,710.00
17/08/2018	Injury Benefits > 1yr	Injury Benefits Scheme	GB654434141	48324	19023	45,651.56
24/08/2018	Injury Benefits > 1yr	Injury Benefits Scheme	GB654434141	48445	1000000347	71,088.50
08/08/2018	Iss Transport	Iss Mediclean Ltd	417115775	1111655	SI3502102	120,718.80
08/08/2018	Iss Transport	Iss Mediclean Ltd	417115775	1111656	SI3502103	120,718.80
10/08/2018	Clrn Payments	James Paget Uni Hosp Nhs Ft	654926212	47902	098461	32,891.17
15/08/2018	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1111087	930430441	34,560.00
22/08/2018	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1114941	930433276	43,200.00
22/08/2018	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1114944	930433275	34,768.44
01/08/2018	Jac N&N Pharmacy	Mawdsleys Brooks Ltd	974809667	1108555	6235500	33,833.88
08/08/2018	Jac N&N Pharmacy	Mawdsleys Brooks Ltd	974809667	1108700	6243899	33,319.44
22/08/2018	Jac N&N Pharmacy	Mawdsleys Brooks Ltd	974809667	1113182	6251865	33,319.44
29/08/2018	Jac N&N Pharmacy	Mawdsleys Brooks Ltd	974809667	1115385	6260587	33,319.44
29/08/2018	Med & Surg Equipment	Medtronic Ltd	467254526	430490	1099041923	39,984.00
29/08/2018	Med & Surg Equipment	Medtronic Ltd	467254526	435780	1099007913	31,008.00
13/08/2018	Computer Hardware - Mai	Medworxx Inc (Finance To Pay)		1115818	RI-739487	33,088.75
23/08/2018	Blood Products	Nhs Blood And Transplant		48379	872575	156,264.31
17/08/2018	Clrn Payments	Nhs Cambridgeshire And Peterborough Ccq		48108	7020801749	27,513.90
23/08/2018	Cnst Contribution	Nhs Litigation Authority		48382	SICX/00132939	1,413,304.30
01/08/2018	Services Received Extern	Nhs Shared Business Services Limited		1109300	100060194	30,000.00
22/08/2018	Services Received Extern	Nhs Shared Business Services Limited		1110822	100060275	38,236.60
22/08/2018	Services Received Extern	Nhs Shared Business Services Limited		1110823	100059686	38,236.60
24/08/2018	Clrn Payments	Nhs South Norfolk Ccq		48200	7021800822	39,502.26
03/08/2018	Nhs Logistics	Nhs Supply Chain	654434729	48004	1019062838	118,681.78
10/08/2018	Nhs Logistics	Nhs Supply Chain	654434729	48002	1019067482	132,304.88
17/08/2018	Nhs Logistics	Nhs Supply Chain	654434729	48000	1019071243	136,759.10
17/08/2018	O-Plt & M Non Don-Gr Re	Nhs Supply Chain	654434729	48306	9059001318	65,683.20
24/08/2018	Nhs Logistics	Nhs Supply Chain	654434729	48137	1019077343	126,338.94
17/08/2018	Clrn Payments	Norfolk Community Health And Care Nhs Trust		48043	2000021876	30,268.13
24/08/2018	Stroke Pass Through Pay	Norfolk Community Health And Care Nhs Trust		48088	2000021906	334,780.01
24/08/2018	Stroke Pass Through Pay	Norfolk Community Health And Care Nhs Trust		48279	2000021907	336,807.16
22/08/2018	External Premises Costs	Norse Commercial Services Ltd	785421021	1113645	10SI-0001150	66,656.56
22/08/2018	External Premises Costs	Norse Commercial Services Ltd	785421021	1113646	10SI-0001151	46,069.36
10/08/2018	Clrn Payments	North West Anglia Nhs Ft	654936110	47913	17440698	97,378.56
10/08/2018	Clrn Payments	North West Anglia Nhs Ft	654936110	47914	17440697	97,378.56
01/08/2018	Rent	Norwich Research Partners Llp	135558794	1105667	0002/5017	70,000.00
01/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1106535	91990121	26,626.97
01/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1106552	91990419	32,982.48
01/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1106576	91991829	26,712.00

01/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1106601	91992358	26,712.00
08/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1106586	91993070	26,712.00
08/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1106616	91993593	26,712.00
08/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1109239	91995378	35,381.52
08/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1109243	91995377	32,982.48
08/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1114432	91976638	33,552.00
08/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1114440	91978590	26,712.00
08/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1114473	91978525	34,067.42
15/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1109254	91996430	29,189.47
15/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1111140	91997229	53,424.00
15/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1111143	91997810	30,892.32
22/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1111155	91999533	29,592.00
22/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1111575	92000755	38,046.86
22/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1111576	92000756	35,712.00
29/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1112901	92002473	26,712.00
29/08/2018	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1114028	92003724	34,422.48
08/08/2018	Water & Sew	Octagon Healthcare Limited	701386557	1113635	90053786	40,327.76
08/08/2018	Gas	Octagon Healthcare Limited	701386557	1113636	90053764	62,415.46
08/08/2018	Electricity	Octagon Healthcare Limited	701386557	1113637	90053763	217,814.46
08/08/2018	Minor Works	Octagon Healthcare Limited	701386557	1113652	90053765	37,042.50
08/08/2018	Computer Hardware - Mai	Opus Business Systems Limited		425727	104227	30,162.00
01/08/2018	Computer Hardware - Mai	Proact It Uk Limited	745741222	426056	UKC1171571	60,767.06
29/08/2018	Postage	Purchase Power		1118610	BF727851	72,731.30
01/08/2018	Jac N&N Pharmacy	Qualasept Ltd	974972165	1108147	PSI-0207569	25,944.00
22/08/2018	Respironics - Monthly Pay	Respironics Uk Ltd (Xxxx9651)	407850060	436379	942305729	46,148.33
22/08/2018	Respironics - Monthly Pay	Respironics Uk Ltd (Xxxx9651)	407850060	436380	942305728	42,607.70
22/08/2018	Respironics - Monthly Pay	Respironics Uk Ltd (Xxxx9651)	407850060	436381	942305726	69,288.29
01/08/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1108019	1322028734	30,799.50
15/08/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1110200	1322030501	38,888.52
15/08/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1113441	1322031908	35,953.68
22/08/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1113450	1322032540	36,959.40
22/08/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1113481	1322032538	45,252.00
22/08/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1114101	1322032152	35,953.68
29/08/2018	Jac N&N Pharmacy	Roche Products Ltd	600358871	1113460	1322034062	41,567.35
17/08/2018	Jac N&N Pharmacy	Sanofi-Aventis	246079843	1113547	9103013845	25,362.00
07/08/2018	Services Received Extern	Serco Limited		1114379	91492057	71,205.00
09/08/2018	Rates	South Norfolk District Council	106995054	1115069	0270101912AUG18	210,511.00
23/08/2018	Capacity Support Costs	Spire Norwich Hospital	915970991	1118236	RM1NWHREC181902	166,593.76
23/08/2018	Capacity Support Costs	Spire Norwich Hospital	915970991	1118237	RM1NWHPF181905	518,333.00
23/08/2018	Tier 2 & 3 Junior Doctors	St Helens And Knowsley Teaching Hospitals Nhs		48384	16776741	165,000.00
23/08/2018	Professional Fees	The King'S Fund	907874391	1118234	SIN-009195	29,909.95
06/08/2018	External Premises Costs	The Queen Elizabeth Hospital Kings Lynn Nhsft		47777	611544	194,451.00
10/08/2018	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn Nhsft		47936	409233	41,881.87
29/08/2018	External Premises Costs	University Of Southampton	568630414	433310	44220442	34,418.42
01/08/2018	Capacity Support Costs	Vanquard Healthcare Solutions Ltd		428594	13037	109,428.00
03/08/2018	Clrn Payments	West Suffolk Hospitals Nhs Ft	654950806	47835	0000411380	29,910.98