



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
07/08/2019	Jac N&N Asept	Aah Pharmaceuticals Ltd		1211972	37532359J	49,846.08
14/08/2019	Jac N&N Asept	Aah Pharmaceuticals Ltd		1212084	37590809V	64,698.24
14/08/2019	Jac N&N Pharmacy	Aah Pharmaceuticals Ltd		1217682	37492820A	27,766.20
21/08/2019	Jac N&N Asept	Aah Pharmaceuticals Ltd		1213324	37721688X	32,349.12
21/08/2019	Jac N&N Asept	Aah Pharmaceuticals Ltd		1215181	37751627X	64,698.24
28/08/2019	Jac N&N Asept	Aah Pharmaceuticals Ltd		1215774	37853114X	40,484.58
30/08/2019	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)		1221673	751412108	504,256.36
30/08/2019	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)		1221674	751404664	487,164.72
28/08/2019	Jac N&N Asept	Alloga Uk Limited	684090520	1215889	SIN102675307	33,784.03
07/08/2019	Printing & Stationery	Annodata Business Communications	766040436	515758	1160484	57,534.18
07/08/2019	Jac N&N Pharmacy	Bayer Plc (Xxx6453)	641958611	1214411	824C217252	26,220.00
07/08/2019	Med & Surg Equipment	Boston Scientific Ltd	GB154004844	517521	7161969307	45,306.00
21/08/2019	Med & Surg Equipment	Boston Scientific Ltd	GB154004844	520582	7161999872	50,016.00
07/08/2019	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1208393	100625025	34,226.40
14/08/2019	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1214476	100625525	34,226.40
21/08/2019	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1215703	100626278	59,896.20
16/08/2019	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	53554	9900026956	78,530.42
02/08/2019	Accruals Nhs	Cambridge University Hospitals Nhs Ft	654910528	53428	80220308	33,749.22
16/08/2019	Clrn Payments	Cambridge University Hospitals Nhs Ft	654910528	54030	70025202	407,888.35
28/08/2019	Creditors Nhs	Cambridge University Hospitals Nhs Ft	654910528	50274	1012124	27,894.16
06/08/2019	Subscription Fees	Care Quality Commission		53986	42519879	37,725.40
14/08/2019	Jac N&N Pharmacy	Celgene Ltd	896107201	1214496	8940191758	49,147.56
14/08/2019	Computershare Vouchers	Computershare Investor Services Plc	GB720707460	1217671	V-0002940212	26,535.02
21/08/2019	Computer Hardware - Maint	Csc Computer Sciences Ltd	584686581	520481	5278009639	86,233.20
07/08/2019	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1208407	994013589	94,500.00
21/08/2019	External Premises Costs	Dr Foster Intelligence	756430427	517597	0001010247	51,120.00
07/08/2019	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	513138	690356	35,176.46
07/08/2019	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	513179	690355	48,781.73
30/08/2019	Clrn Payments	East And North Herts Nhs Trust	654973984	54146	4164743	226,789.58
30/08/2019	Service Support Costs	East And North Herts Nhs Trust	654973984	54327	4163984	680,368.75
28/08/2019	Med & Surg Equipment	Echosens Fr	FR63438209157	523247	PECINV191282	60,999.02
07/08/2019	Ers Costs	Ers Transition Limited	270758092	1181226	INV-000006791	28,290.00

07/08/2019	Computer Hardware - Maint	Freshworks Inc	33-121-8825	494285	FSGBP4301	34,650.00
07/08/2019	Service Maintenance Contract	Genmed Me Limited		508723	16281	42,713.66
07/08/2019	Service Maintenance Contract	Genmed Me Limited		518457	16430	494,306.00
07/08/2019	Med & Surg Equipment	Genmed Me Limited		523842	16209	129,950.06
07/08/2019	Service Maintenance Contract	Genmed Me Limited		523855	16134	93,012.72
14/08/2019	Drugs	Genmed Me Limited		1204137	16359	34,070.18
14/08/2019	Drugs	Genmed Me Limited		1207126	16399	34,070.18
14/08/2019	Laboratory Consumables	Genmed Me Limited		518122	16426	67,069.38
28/08/2019	Service Maintenance Contract	Genmed Me Limited		523609	16532	26,702.51
28/08/2019	Service Maintenance Contract	Genmed Me Limited		523610	16531	100,795.51
28/08/2019	Spec.Path Test	Genmed Me Limited		523611	16527	30,323.18
28/08/2019	Laboratory Consumables	Genmed Me Limited		523613	16526	67,069.38
28/08/2019	Service Maintenance Contract	Genmed Me Limited		523615	16529	89,809.40
28/08/2019	Jac N&N Pharmacy	Grifols Uk Ltd		1218986	5816024958	55,300.00
02/08/2019	Clrn Payments	Hertfordshire Partnership Nhs Ft		53524	P0002558	27,622.75
21/08/2019	Service Maintenance Contract	Homelink Healthcare Ltd		520128	INV-10224	45,056.00
07/08/2019	Service Maintenance Contract	Ibg Immucor Ltd	GB492839302	1197806	426/38000113	113,078.03
21/08/2019	External Premises Costs	Iss Mediclean Ltd	417115775	501256	SI3515880	125,738.09
21/08/2019	External Premises Costs	Iss Mediclean Ltd	417115775	511786	SI3517280	125,738.09
21/08/2019	External Premises Costs	Iss Mediclean Ltd	417115775	516333	SI3518489	125,738.09
28/08/2019	External Premises Costs	Iss Mediclean Ltd	417115775	523895	SI3519867	125,738.09
21/08/2019	Jac N&N Asept	Ith Pharma Ltd	932160746	1212881	376151	41,831.90
09/08/2019	External Premises Costs	James Paget Uni Hosp Nhs Ft	654926212	53528	104263	127,994.85
09/08/2019	Clrn Payments	James Paget Uni Hosp Nhs Ft	654926212	53550	104264	34,122.99
14/08/2019	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1211992	930537580	29,443.74
21/08/2019	Jac N&N Asept	Janssen-Cilag Ltd	207929448	1213268	930539318	35,942.40
07/08/2019	Computer Hardware - Maint	Mediqal Health Informatics Ltd	897723462	513188	M100044	42,742.80
16/08/2019	Blood Products	Nhs Blood And Transplant		54116	881700	159,646.25
16/08/2019	Cnst Contribution	Nhs Litigation Authority		54113	SICX/00146118	1,335,477.90
02/08/2019	Pensions > 1yr	Nhs Pension Scheme	654434729	53549	2000001903	28,779.61
21/08/2019	Services Received Externally	Nhs Shared Business Services Limited		1209453	100072459	38,962.80
23/08/2019	Clrn Payments	Nhs South Norfolk Ccg		53642	7021801019	40,925.10
02/08/2019	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	53397	1010070641	165,984.05
09/08/2019	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	53540	1010075985	138,283.42
16/08/2019	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	53593	1010079496	143,752.94
23/08/2019	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	53771	1010082910	147,149.06

28/08/2019	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	53875	1010089314	147,825.92
09/08/2019	Service Maintenance Contract	Nhs Supply Chain Maintenance (Inv Prefix 201)	GB290885854	2240	2010002888	25,209.81
09/08/2019	Service Maintenance Contract	Nhs Supply Chain Maintenance (Inv Prefix 201)	GB290885854	2267	2010002428	36,727.10
16/08/2019	Service Maintenance Contract	Nhs Supply Chain Maintenance (Inv Prefix 201)	GB290885854	2149	2010000653	127,449.00
16/08/2019	Service Maintenance Contract	Nhs Supply Chain Maintenance (Inv Prefix 201)	GB290885854	2157	2010001083	526,589.28
16/08/2019	Service Maintenance Contract	Nhs Supply Chain Maintenance (Inv Prefix 201)	GB290885854	2158	2010001082	59,776.08
16/08/2019	Service Maintenance Contract	Nhs Supply Chain Maintenance (Inv Prefix 201)	GB290885854	2159	2019005223	651,858.10
16/08/2019	Service Maintenance Contract	Nhs Supply Chain Maintenance (Inv Prefix 201)	GB290885854	2163	2019005221	62,003.77
16/08/2019	Service Maintenance Contract	Nhs Supply Chain Maintenance (Inv Prefix 201)	GB290885854	2273	2019005222	59,776.08
02/08/2019	Clrn Payments	Norfolk Community Health And Care Nhs Trust		53364	2000024688	29,400.21
23/08/2019	Clrn Payments	Norfolk & Suffolk Nhs Foundation Trust	654931517	2249	6000006351	130,515.71
23/08/2019	Miscellaneous	Norfolk & Suffolk Nhs Foundation Trust	654931517	2256	6000006188	65,982.00
21/08/2019	External Premises Costs	Norse Commercial Services Ltd	785421021	1209438	10SI-0001886	66,656.56
21/08/2019	External Premises Costs	Norse Commercial Services Ltd	785421021	1209439	10SI-0001887	46,069.36
07/08/2019	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1207536	92147042	28,221.12
14/08/2019	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1209918	92150728	30,311.28
14/08/2019	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1209919	92150727	35,784.00
21/08/2019	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1211511	92153181	50,263.46
21/08/2019	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1211512	92153180	27,760.80
21/08/2019	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1211529	92154317	26,056.80
07/08/2019	O-Auc Assets-Gr Rep Cost	Octagon Healthcare Limited	701386557	1214234	90068378	493,962.60
21/08/2019	O-Auc Assets-Gr Rep Cost	Octagon Healthcare Limited	701386557	1201917	90066656	55,690.57
21/08/2019	O-Auc Assets-Gr Rep Cost	Octagon Healthcare Limited	701386557	1218075	90069001	512,060.40
21/08/2019	O-Auc Assets-Gr Rep Cost	Octagon Healthcare Limited	701386557	1218079	90068998	28,449.00
21/08/2019	Electricity	Octagon Healthcare Limited	701386557	1218501	90067870	58,072.13
30/08/2019	Octagon Contract	Octagon Healthcare Limited	701386557	1221676	90068695	6,349,263.55
21/08/2019	Computer Equipment / Mat	Opus Business Systems Limited		520400	111483	33,894.80
28/08/2019	Professional Fees	Portakabin Limited	GB-551-8552-34	1214279	900855585	88,029.26
28/08/2019	Med & Surg Equipment	Respironics Uk Ltd (Xxxx9651)	407850060	524093	948500650	165,916.09
14/08/2019	Jac N&N Asept	Roche Products Ltd	600358871	1217497	1322090426	31,247.88
14/08/2019	Jac N&N Pharmacy	Roche Products Ltd	600358871	1217500	1322091699	40,706.40
21/08/2019	Jac N&N Asept	Roche Products Ltd	600358871	1213295	1322096376	25,509.74
28/08/2019	Jac N&N Pharmacy	Roche Products Ltd	600358871	1215715	1322097585	35,809.32
14/08/2019	Octagon Contract	Serco Limited		520148	91597025	50,919.28
14/08/2019	Octagon Contract	Serco Limited		520149	91597024	110,425.66
02/08/2019	Services Received Externally	Sheffield Teaching Hospitals Nhs Ft		53452	4000571230	59,701.00

06/08/2019	Rates	South Norfolk District Council	106995054	1216162	0270101912AUG19	216,720.00
16/08/2019	Capacity Support Costs	Spire Norwich Hospital	915970991	1218837	RM1NWHREC192002	385,390.66
16/08/2019	Capacity Support Costs	Spire Norwich Hospital	915970991	1218838	RM1NWHPF192005	518,333.00
16/08/2019	Tier 2 & 3 Junior Doctors	St Helens And Knowsley Teaching Hospitals Nhs		53765	16786676	190,000.00
09/08/2019	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn Nhsft		53559	409833	35,893.23
20/08/2019	External Premises Costs	The Queen Elizabeth Hospital Kings Lynn Nhsft		53290	612105	212,522.00
28/08/2019	External Premises Costs	The Queen Elizabeth Hospital Kings Lynn Nhsft		54237	612195	201,136.00
28/08/2019	Services Received Externally	University Of East Anglia	595183505	1212194	1399546	60,595.81
09/08/2019	Clrn Payments	West Suffolk Hospitals Nhs Ft	654950806	53293	0000415581	31,389.58
09/08/2019	Accruals Nhs	West Suffolk Hospitals Nhs Ft	654950806	53543	0000415761	26,860.87