



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 |
|------------|--------------------------------|--|-------------------------|-----------------------|----------------|------------|
| 09/12/2020 | Jac N&N Asept | Aah Pharmaceuticals Ltd | | 1330742 | 20242586B | 30,898.92 |
| 22/12/2020 | Jac N&N Asept | Aah Pharmaceuticals Ltd | | 1334300 | 21168089Y | 30,802.56 |
| 09/12/2020 | Service Maintenance Contract | Abbott Laboratories Ltd (A/C Xxx0017) | GB430867056 | 624858 | 751539087 | 53,869.79 |
| 04/12/2020 | Jac N&N Pharmacy | Alliance Healthcare (Distribution) Ltd | | 1330320 | D0BQ00104 | 26,303.20 |
| 18/12/2020 | Jac N&N Pharmacy | Alliance Healthcare (Distribution) Ltd | | 1333263 | D0BT00151 | 41,626.54 |
| 18/12/2020 | Jac N&N Pharmacy | Alliance Healthcare (Distribution) Ltd | | 1333313 | D0C600195 | 32,348.26 |
| 18/12/2020 | Jac N&N Pharmacy | Alliance Healthcare (Distribution) Ltd | | 1333353 | D0CB00100 | 35,136.90 |
| 29/12/2020 | Jac N&N Pharmacy | Alliance Healthcare (Distribution) Ltd | | 1335079 | D0CH02779 | 37,330.03 |
| 22/12/2020 | Jac N&N Pharmacy | Alloga Uk Limited | 684090520 | 1334184 | SIN103032392 | 28,475.00 |
| 22/12/2020 | Jac N&N Pharmacy | Alloga Uk Limited | 684090520 | 1334243 | SIN103044133 | 27,000.00 |
| 22/12/2020 | Jac N&N Pharmacy | Alloga Uk Limited | 684090520 | 1334305 | SIN103051676 | 29,160.00 |
| 22/12/2020 | Jac N&N Pharmacy | Alloga Uk Limited | 684090520 | 1334349 | SIN103051679 | 28,475.00 |
| 22/12/2020 | Jac N&N Pharmacy | Alloga Uk Limited | 684090520 | 1334354 | SIN103054038 | 40,560.00 |
| 22/12/2020 | Jac N&N Pharmacy | Alloga Uk Limited | 684090520 | 1334421 | SIN103058122 | 27,000.00 |
| 18/12/2020 | Med & Surg Equipment | Altona Diagnostics Uk Limited | 276705379 | 625984 | I+020000567 | 94,924.80 |
| 29/12/2020 | Med & Surg Equipment | Altona Diagnostics Uk Limited | 276705379 | 629702 | I+020000609 | 45,619.20 |
| 22/12/2020 | Rent | Anglia Innovation Partnership Llp | 135558794 | 1332719 | 0002/5033 | 80,500.00 |
| 18/12/2020 | Printing & Stationery | Annodata Business Communications | 766040436 | 618258 | 1214478 | 40,306.28 |
| 02/12/2020 | Rent | Bidwells Property Consultants | 213251807 | 1328999 | 4551 | 137,751.00 |
| 22/12/2020 | Management Consultancy | Bloom Procurement Services Ltd | | 624764 | SIN019836 | 70,723.80 |
| 22/12/2020 | Jac N&N Asept | Bristol-Myers Squibb Pharmaceuticals Ltd | 163542667 | 1334195 | 100654107 | 34,226.40 |
| 22/12/2020 | Jac N&N Asept | Bristol-Myers Squibb Pharmaceuticals Ltd | 163542667 | 1334259 | 100655093 | 34,226.40 |
| 22/12/2020 | Jac N&N Asept | Bristol-Myers Squibb Pharmaceuticals Ltd | 163542667 | 1334310 | 100655514 | 32,518.20 |
| 22/12/2020 | Jac N&N Asept | Bristol-Myers Squibb Pharmaceuticals Ltd | 163542667 | 1334311 | 100655513 | 44,212.50 |
| 22/12/2020 | Jac N&N Asept | Bristol-Myers Squibb Pharmaceuticals Ltd | 163542667 | 1334376 | 100655740 | 73,687.50 |
| 18/12/2020 | O-It Non Donated - Gr Rep Cost | Cae Technology Services Ltd | 836637989 | 1329570 | 259212 | 34,890.00 |
| 18/12/2020 | O-It Non Donated - Gr Rep Cost | Cae Technology Services Ltd | 836637989 | 1329999 | 259354 | 114,334.21 |
| 18/12/2020 | Clm Payments | Cambridgeshire & Peterborough Nhs Ft | 654426433 | 60358 | 67582176 | 72,855.27 |
| 04/12/2020 | Services Received Externally | Cambridge University Hospitals Nhs Ft | 654910528 | 59053 | 80232178 | 69,109.64 |
| 04/12/2020 | Creditors Nhs | Cambridge University Hospitals Nhs Ft | 654910528 | 60243 | 80234473 | 125,508.08 |
| 11/12/2020 | Service Maintenance Contract | Cambridge University Hospitals Nhs Ft | 654910528 | 2712 | 80233255 | 177,310.57 |
| 11/12/2020 | Spec.Path Test | Cambridge University Hospitals Nhs Ft | 654910528 | 57824 | 1015874 | 33,735.00 |
| 11/12/2020 | Spec.Path Test | Cambridge University Hospitals Nhs Ft | 654910528 | 59045 | 1016203 | 27,571.58 |

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| 11/12/2020 | Spec.Path Test | Cambridge University Hospitals Nhs Ft | 654910528 | 59186 | 1016226 | 44,515.60 |
| 11/12/2020 | Spec.Path Test | Cambridge University Hospitals Nhs Ft | 654910528 | 59522 | 1016395 | 42,690.66 |
| 11/12/2020 | Spec.Path Test | Cambridge University Hospitals Nhs Ft | 654910528 | 59915 | 1016560 | 31,245.34 |
| 11/12/2020 | Creditors Nhs | Cambridge University Hospitals Nhs Ft | 654910528 | 60245 | 80234472 | 878,160.58 |
| 11/12/2020 | Clrn Payments | Cambridge University Hospitals Nhs Ft | 654910528 | 60274 | 70027777 | 425,024.81 |
| 14/12/2020 | Subscription Fees | Care Quality Commission | | 60379 | 42712843DEC20 | 40,009.10 |
| 09/12/2020 | Jac N&N Pharmacy | Celgene Ltd | 896107201 | 1331186 | 8940231030 | 45,638.64 |
| 09/12/2020 | Jac N&N Pharmacy | Celgene Ltd | 896107201 | 1331201 | 8940231421 | 45,284.40 |
| 09/12/2020 | Jac N&N Pharmacy | Celgene Ltd | 896107201 | 1331225 | 8940231961 | 75,408.84 |
| 22/12/2020 | Jac N&N Pharmacy | Celgene Ltd | 896107201 | 1334309 | 8940232591 | 49,471.88 |
| 16/12/2020 | Computer Equipment / Mat | Clinisys Solutions Ltd | GB-792-2471-14 | 625380 | INV34212001187 | 268,902.80 |
| 22/12/2020 | Computer Equipment / Mat | Clinisys Solutions Ltd | GB-792-2471-14 | 628142 | INV34212000917 | 194,100.94 |
| 29/12/2020 | Computer Hardware - Maint | Clinisys Solutions Ltd | GB-792-2471-14 | 553105 | 26343 | 67,896.00 |
| 22/12/2020 | External Premises Costs | Colney Innovations Ltd | 135558794 | 1332717 | 0001/6566 | 40,163.93 |
| 22/12/2020 | Jac N&N Pharmacy | Csl Behring Uk Limited | 583602338 | 1334350 | 994030609 | 84,000.00 |
| 22/12/2020 | Jac N&N Pharmacy | Csl Behring Uk Limited | 583602338 | 1334351 | 994030541 | 46,200.00 |
| 11/12/2020 | Bed Hire | Drive Devilbiss Healthcare Limited | 461127766 | 624647 | 731938 | 47,928.67 |
| 21/12/2020 | Clrn Payments | East And North Herts Nhs Trust | 654973984 | 60435 | 4173789 | 214,385.00 |
| 18/12/2020 | Computer Hardware - Maint | Emis Health | 870808213 | 1331270 | PJIN-303269 | 73,643.35 |
| 09/12/2020 | Service Maintenance Contract | Genmed Me Limited | | 625457 | 18208 | 30,323.18 |
| 09/12/2020 | Service Maintenance Contract | Genmed Me Limited | | 625458 | 18211 | 132,288.00 |
| 09/12/2020 | Service Maintenance Contract | Genmed Me Limited | | 625463 | 18212 | 59,227.67 |
| 09/12/2020 | Service Maintenance Contract | Genmed Me Limited | | 625467 | 18226 | 94,091.28 |
| 11/12/2020 | Service Maintenance Contract | Genmed Me Limited | | 614978 | 18050 | 25,065.10 |
| 18/12/2020 | Med & Surg Equipment | Genmed Me Limited | | 626145 | 18234 | 257,614.58 |
| 22/12/2020 | Services Received Externally | Genmed Me Limited | | 626487 | 18242 | 259,915.62 |
| 22/12/2020 | Services Received Externally | Genmed Me Limited | | 626488 | 18241 | 259,915.62 |
| 22/12/2020 | Services Received Externally | Genmed Me Limited | | 626489 | 18240 | 259,915.62 |
| 22/12/2020 | Jac N&N Pharmacy | Grifols Uk Ltd | | 1334348 | 5816032898 | 51,350.00 |
| 09/12/2020 | Service Maintenance Contract | Homelink Healthcare Ltd | | 623168 | INV-10359 | 73,116.00 |
| 02/12/2020 | External Premises Costs | Inhealth Limited | 787424685 | 1313419 | SD230614631NAN | 56,718.55 |
| 02/12/2020 | External Premises Costs | Inhealth Limited | 787424685 | 1322673 | SD230614632NAN | 66,643.97 |
| 22/12/2020 | Capacity Support Costs | Inhealth Limited | 787424685 | 1311387 | IHLIN0025713 | 34,430.19 |
| 22/12/2020 | Capacity Support Costs | Inhealth Limited | 787424685 | 1330976 | SD230614635NAN | 65,756.35 |
| 02/12/2020 | Surgical Instruments | Intuitive Surgical Ltd | GB943221349 | 624064 | 902954815 | 36,902.40 |
| 02/12/2020 | Med & Surg Equipment | Intuitive Surgical Ltd | GB943221349 | 624065 | 902954816 | 87,897.60 |
| 16/12/2020 | Iss Transport | Iss Mediclean Ltd | 417115775 | 1329852 | SI3537196 | 156,865.67 |

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| 11/12/2020 | External Premises Costs | James Paget Uni Hosp Nhs Ft | 654926212 | 60298 | 110005 | 125,929.00 |
| 02/12/2020 | Jac N&N Pharmacy | Janssen-Cilag Ltd | 207929448 | 1329605 | 930699902 | 40,435.20 |
| 02/12/2020 | Jac N&N Pharmacy | Janssen-Cilag Ltd | 207929448 | 1329622 | 930701423 | 27,065.10 |
| 02/12/2020 | Jac N&N Pharmacy | Janssen-Cilag Ltd | 207929448 | 1329689 | 930703588 | 54,937.51 |
| 22/12/2020 | Jac N&N Pharmacy | Janssen-Cilag Ltd | 207929448 | 1334608 | 930708566 | 54,273.12 |
| 22/12/2020 | Jac N&N Pharmacy | Janssen-Cilag Ltd | 207929448 | 1334617 | 930708999 | 30,341.38 |
| 22/12/2020 | Jac N&N Pharmacy | Janssen-Cilag Ltd | 207929448 | 1334624 | 930709158 | 55,798.21 |
| 22/12/2020 | Jac N&N Pharmacy | Janssen-Cilag Ltd | 207929448 | 1334626 | 930709159 | 53,913.60 |
| 22/12/2020 | Jac N&N Pharmacy | Janssen-Cilag Ltd | 207929448 | 1334629 | 930710311 | 56,943.60 |
| 22/12/2020 | Jac N&N Pharmacy | Janssen-Cilag Ltd | 207929448 | 1334634 | 930710312 | 60,149.17 |
| 09/12/2020 | Bus Pass | Konectbus | 732234561 | 1330556 | 104218 | 33,900.80 |
| 22/12/2020 | Jac N&N Pharmacy | Lloyds Pharmacy Clinical Homecare | | 1334385 | SINV4561636 | 67,924.93 |
| 18/12/2020 | Clrn Payments | Luton & Dunstable Hospital Nhs Ft (Xxxx9855) | 654929007 | 60355 | 53006967 | 43,715.00 |
| 18/12/2020 | Clrn Payments | Luton & Dunstable Hospital Nhs Ft (Xxxx9855) | 654929007 | 60399 | 53007176 | 43,715.00 |
| 02/12/2020 | O-Auc Assets-Gr Rep Cost | Nbbj | 777 8511 79 | 1319099 | 41923 | 33,600.00 |
| 02/12/2020 | O-Auc Assets-Gr Rep Cost | Nbbj | 777 8511 79 | 1328689 | 41951 | 26,400.00 |
| 17/12/2020 | Blood Products | Nhs Blood And Transplant | 654961603 | 60064 | 892654 | 165,895.87 |
| 17/12/2020 | Cnst Contribution | Nhs Litigation Authority | | 60390 | SICX403868 | 1,384,355.05 |
| 16/12/2020 | Services Received Externally | Nhs Shared Business Services Limited | 848137212 | 1332061 | 100089384 | 39,547.54 |
| 04/12/2020 | Nhs Logistics | Nhs Supply Chain Consumables | GB290885854 | 60081 | 1121144224 | 168,626.33 |
| 11/12/2020 | Nhs Logistics | Nhs Supply Chain Consumables | GB290885854 | 60226 | 1121148861 | 490,740.68 |
| 18/12/2020 | Nhs Logistics | Nhs Supply Chain Consumables | GB290885854 | 59858 | 1121129533 | 239,874.96 |
| 18/12/2020 | Nhs Logistics | Nhs Supply Chain Consumables | GB290885854 | 60278 | 1121153852 | 342,219.14 |
| 18/12/2020 | Nhs Logistics | Nhs Supply Chain Consumables | GB290885854 | 60300 | 1121155035 | 239,874.96 |
| 18/12/2020 | Nhs Logistics | Nhs Supply Chain Consumables | GB290885854 | 60385 | 1121158210 | 435,785.82 |
| 11/12/2020 | Stroke Pass Through Payments | Norfolk Community Health And Care Nhs Trust | 654440779 | 60309 | 66882590 | 251,969.09 |
| 11/12/2020 | Clrn Payments | Norfolk Community Health And Care Nhs Trust | 654440779 | 60311 | 66882593 | 30,540.00 |
| 11/12/2020 | Stroke Pass Through Payments | Norfolk Community Health And Care Nhs Trust | 654440779 | 60312 | 66882591 | 102,916.91 |
| 21/12/2020 | Clrn Payments | Norfolk & Suffolk Nhs Foundation Trust | 654931517 | 60427 | 68281748 | 38,469.72 |
| 21/12/2020 | Clrn Payments | Norfolk & Suffolk Nhs Foundation Trust | 654931517 | 60428 | 68281749 | 38,559.67 |
| 22/12/2020 | External Premises Costs | Norse Commercial (Eastern) Services Ltd | 785421021 | 1330555 | 10IN-1016708 | 46,499.45 |
| 22/12/2020 | External Premises Costs | Norse Commercial (Eastern) Services Ltd | 785421021 | 1330557 | 10IN-1016709 | 66,693.84 |
| 18/12/2020 | Salary Sacrifice Lease Cars | Northumbria Healthcare Nhs Ft | 654969186 | 60241 | 7510384878 | 151,243.90 |
| 21/12/2020 | Clrn Payments | North West Anglia Nhs Ft | 654936110 | 60444 | 17455053 | 81,071.71 |
| 02/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1329633 | 92359332 | 49,126.68 |
| 02/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1329642 | 92360681 | 30,609.91 |
| 02/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1329656 | 92360680 | 48,081.60 |

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| 02/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1329664 | 92362034 | 35,787.35 |
| 02/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1329688 | 92362415 | 58,161.60 |
| 02/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1329695 | 92363647 | 31,640.83 |
| 02/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1329709 | 92363788 | 26,885.88 |
| 02/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1329738 | 92365612 | 49,753.73 |
| 09/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1331147 | 92368298 | 37,871.20 |
| 22/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1334604 | 92368422 | 36,927.96 |
| 22/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1334605 | 92369278 | 52,486.68 |
| 22/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1334609 | 92370744 | 57,511.20 |
| 22/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1334615 | 92371596 | 48,081.60 |
| 22/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1334638 | 92374574 | 47,840.83 |
| 22/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1334645 | 92374850 | 50,171.76 |
| 22/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1334656 | 92375553 | 25,917.54 |
| 22/12/2020 | Jac N&N Pharmacy | Novartis Pharmaceuticals Uk Ltd | 557290227 | 1334657 | 92376596 | 50,380.78 |
| 16/12/2020 | Minor Works | Octagon Healthcare Limited | 701386557 | 1312974 | 90087285 | 33,131.74 |
| 24/12/2020 | Octagon Contract | Octagon Healthcare Limited | 701386557 | 1331528 | 90091493 | 6,522,184.81 |
| 16/12/2020 | Computer Hardware - Maint | Opus Business Systems Limited | 603020023 | 626461 | 120006 | 43,210.67 |
| 02/12/2020 | O-Auc Assets-Gr Rep Cost | Pentaco Construction Limited | 125 4426 33 | 1328429 | P/2504 | 193,650.00 |
| 22/12/2020 | O-Auc Assets-Gr Rep Cost | Pentaco Construction Limited | 125 4426 33 | 1334535 | P/2513 | 408,642.00 |
| 31/12/2020 | Services Received Externally | Perfect Ward Ltd | | 1334683 | 215801 | 60,772.80 |
| 16/12/2020 | Postage | Purchase Power | 213329300 | 1331272 | BH772042 | 69,151.12 |
| 16/12/2020 | Services Received Externally | Qi Partners Ltd | GB220494923 | 1319071 | 34 | 310,344.62 |
| 22/12/2020 | Service Charge | Qi Partners Ltd | GB220494923 | 1334466 | 39 | 70,247.75 |
| 29/12/2020 | O-Build/Str/Fin - Gr Rep Cst | Qi Partners Ltd | GB220494923 | 1335272 | INV000062JAN21 | 325,000.00 |
| 02/12/2020 | Jac N&N Asept | Qualasept Ltd | 974972165 | 1329915 | SQS0045270 | 65,958.24 |
| 22/12/2020 | Jac N&N Asept | Qualasept Ltd | 974972165 | 1334571 | SQS0048522 | 32,979.12 |
| 22/12/2020 | Jac N&N Asept | Qualasept Ltd | 974972165 | 1334572 | SQS0048523 | 32,979.12 |
| 22/12/2020 | Jac N&N Asept | Qualasept Ltd | 974972165 | 1334583 | SQS0050103 | 68,005.44 |
| 22/12/2020 | Jac N&N Asept | Qualasept Ltd | 974972165 | 1334585 | SQS0050374 | 30,113.21 |
| 29/12/2020 | Jac N&N Asept | Qualasept Ltd | 974972165 | 1334862 | SQS0048717 | 65,958.24 |
| 18/12/2020 | It Services / Consultancy | Real Staffing Group Ltd | 743795691 | 624475 | 01008000983094 | 33,600.00 |
| 16/12/2020 | Med & Surg Equipment | Respironics Uk Ltd (Xxxx9651) | 407850060 | 613227 | 955873469 | 167,711.86 |
| 16/12/2020 | Respironics - Monthly Payment | Respironics Uk Ltd (Xxxx9651) | 407850060 | 618613 | 956301019 | 28,260.00 |
| 16/12/2020 | Respironics - Monthly Payment | Respironics Uk Ltd (Xxxx9651) | 407850060 | 618615 | 956343167 | 168,532.06 |
| 09/12/2020 | Jac N&N Asept | Roche Products Ltd | 600358871 | 1331060 | 1322162447 | 33,944.16 |
| 09/12/2020 | Jac N&N Pharmacy | Roche Products Ltd | 600358871 | 1331208 | 1322163499 | 37,420.28 |
| 09/12/2020 | Jac N&N Pharmacy | Roche Products Ltd | 600358871 | 1331218 | 1322163523 | 27,800.66 |

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| 09/12/2020 | Jac N&N Asept | Roche Products Ltd | 600358871 | 1331233 | 1322163933 | 29,111.72 |
| 22/12/2020 | Jac N&N Pharmacy | Roche Products Ltd | 600358871 | 1334263 | 1322164307 | 48,509.28 |
| 22/12/2020 | Jac N&N Pharmacy | Roche Products Ltd | 600358871 | 1334384 | 1322165318 | 37,710.00 |
| 22/12/2020 | Jac N&N Pharmacy | Roche Products Ltd | 600358871 | 1334403 | 1322166113 | 57,066.80 |
| 18/12/2020 | Computer Equipment / Mat | Secure I.T. Environments Limited | | 627394 | 6688 | 188,754.48 |
| 18/12/2020 | Octagon Contract | Serco Limited | 207523388 | 623339 | 91730521 | 52,401.07 |
| 22/12/2020 | Octagon Contract | Serco Limited | 207523388 | 627723 | 91734138 | 54,538.44 |
| 09/12/2020 | Service Maintenance Contract | Siemens Healthineers | 479985260 | 625073 | 1051090633 | 51,821.70 |
| 18/12/2020 | Service Maintenance Contract | Softcat Limited | 491848503 | 618223 | INV02727225 | 57,158.40 |
| 14/12/2020 | Rates | South Norfolk District Council | 106995054 | 1332422 | 0004069626DEC20 | 220,160.00 |
| 17/12/2020 | Tier 2 & 3 Junior Doctors | St Helens And Knowsley Teaching Hospitals Nhs | | 60038 | 16800868 | 190,000.00 |
| 09/12/2020 | O-It Non Donated - Gr Rep Cost | St Vincent'S Health And Public Sector Consult | GB751356436 | 1328988 | 2373 | 46,920.00 |
| 11/12/2020 | Computer Equipment / Mat | Swiss Post Solutions Limited | 788 4008 95 | 1323219 | 1800004722 | 40,824.00 |
| 09/12/2020 | Training | System Of Systems (Sos) Medical | | 1330652 | SOS/002/N/20 | 26,822.79 |
| 04/12/2020 | Creditors Nhs | The Queen Elizabeth Hospital Kings Lynn Nhsft | 654926995 | 49493 | 408072 | 27,298.80 |
| 11/12/2020 | Clrn Payments | The Queen Elizabeth Hospital Kings Lynn Nhsft | 654926995 | 60351 | 410602 | 34,619.40 |
| 22/12/2020 | External Premises Costs | The Queen Elizabeth Hospital Kings Lynn Nhsft | 654926995 | 60350 | 612829 | 200,168.00 |
| 02/12/2020 | Services Received Externally | The Renal Association | 726663123 | 1326705 | 2506 | 26,132.68 |
| 16/12/2020 | Services Received Externally | University Of East Anglia | 595183505 | 1332703 | 1514224 | 28,386.91 |
| 22/12/2020 | Laboratory Consumables | University Of East Anglia | 595183505 | 1305292 | 1479167 | 73,182.46 |
| 31/12/2020 | Rent | University Of East Anglia | 595183505 | 1329503 | 1511547 | 196,375.00 |
| 18/12/2020 | Clrn Payments | West Suffolk Hospitals Nhs Ft | 654950806 | 60394 | 0000421316 | 33,382.71 |