



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

# Norfolk and Norwich University Hospitals **NHS**

NHS Foundation Trust

Date Paid	Expense Type	Supplier Name	VAT Registration Num	Transaction Referen	Invoice Number	Amount
07/01/2022	Jac N&N Asep	Aah Pharmaceuticals Ltd		1417700	22876355N	74,352.00
07/01/2022	Jac N&N Asep	Aah Pharmaceuticals Ltd		1418315	23068055S	78,937.80
28/01/2022	Jac N&N Asep	Aah Pharmaceuticals Ltd		1423023	24069493H	27,615.12
28/01/2022	Jac N&N Asep	Aah Pharmaceuticals Ltd		1423037	24116561S	28,276.32
28/01/2022	Jac N&N Asep	Aah Pharmaceuticals Ltd		1423042	24144745R	41,422.68
21/01/2022	Service Mainte	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	709933	855217948	191,724.07
21/01/2022	Service Mainte	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	709937	751692163	41,663.47
19/01/2022	Jac N&N Phar	Alexion Pharm Uk Ltd		1420527	91134963	51,948.00
05/01/2022	Jac N&N Phar	Alliance Healthcare (Distribution) Ltd	386334767	1417228	D1CF58211	28,800.00
12/01/2022	Jac N&N Phar	Alliance Healthcare (Distribution) Ltd	386334767	1418875	D1CN57447	29,114.88
12/01/2022	Jac N&N Phar	Alloga Uk Limited	684090520	1418731	SIN103360994	47,200.00
12/01/2022	Jac N&N Phar	Alloga Uk Limited	684090520	1418732	SIN103360993	47,200.00
12/01/2022	Jac N&N Phar	Alloga Uk Limited	684090520	1418851	SIN103349680	36,000.00
12/01/2022	Jac N&N Phar	Alloga Uk Limited	684090520	1418852	SIN103350862	36,000.00
21/01/2022	Jac N&N Phar	Alloga Uk Limited	684090520	1421682	SIN103367930	38,880.00
26/01/2022	Med & Surg Ec	Altona Diagnostics Uk Limited	276705379	708773	SI103434	59,460.00
12/01/2022	Rent	Anglia Innovation Partnership Llp	135558794	706878	0002/5039	80,500.00
28/01/2022	Laboratory Co	Ausdiagnostics Uk Limited	165446005	708483	INVUK0002031	26,975.65
25/01/2022	Sponsorship	Barclaycard Commercial		1422211	39347562DEC21	35,883.00
28/01/2022	Clrn Payments	Bedfordshire Hospitals Nhs Ft (Xxxx9855)	654929007	65469	53013369	68,737.01
05/01/2022	Jac N&N Asep	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1417199	100676700	57,161.88
05/01/2022	Jac N&N Asep	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1417259	100677058	36,101.52
21/01/2022	Jac N&N Asep	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1421622	100677586	54,152.28
14/01/2022	Clrn Payments	Cambridgeshire Community Services	654439952	65314	66184832	37,028.70

21/01/2022	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	65414	67583415	80,910.69
06/01/2022	Subscription F	Care Quality Commission		65218	42914190JAN22	44,426.30
05/01/2022	Jac N&N Asep	Celgene Ltd	896107201	1417200	8940261129	72,225.00
19/01/2022	Jac N&N Phar	Celgene Ltd	896107201	1420557	8940262203	29,257.20
21/01/2022	Jac N&N Asep	Celgene Ltd	896107201	1421623	8940262333	43,335.00
21/01/2022	Jac N&N Phar	Celgene Ltd	896107201	1421637	8940262619	29,651.83
07/01/2022	Computer Equ	Charterhouse Voice & Data Ltd	311389029	707032	SECINV000000969	57,042.00
12/01/2022	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	709522	757630	42,893.93
14/01/2022	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	709499	757626	49,192.70
07/01/2022	Clrn Payments	East And North Herts Nhs Trust	654973984	65124	4178649	217,956.22
07/01/2022	Clrn Payments	East Suffolk & North Essex Nhs Ft	654921325	65129	6000014093	119,623.99
05/01/2022	Med & Surg Ex	Eden Medical (Uk) Ltd		708848	IND-303799	25,840.00
12/01/2022	Computer Equ	Edm Group Limited	834 8399 85	711073	SI339460	152,407.78
28/01/2022	Service Mainte	Fujifilm Uk Ltd	GB-234-7973-35	715050	9333273940	147,828.23
12/01/2022	Service Mainte	Ge Medical Systems Ltd		705218	143F055	29,286.00
07/01/2022	Service Mainte	Genmed Me Limited		710136	19472	84,383.21
07/01/2022	Service Mainte	Genmed Me Limited		710372	19482	35,794.99
12/01/2022	Service Mainte	Genmed Me Limited		710126	19467	59,510.82
12/01/2022	Service Mainte	Genmed Me Limited		710130	19471	525,095.03
12/01/2022	Service Mainte	Genmed Me Limited		710429	19490	801,189.90
14/01/2022	Service Mainte	Genmed Me Limited		710735	19492	44,966.14
14/01/2022	Service Mainte	Genmed Me Limited		710737	19491	35,303.89
19/01/2022	Med & Surg Ex	Genmed Me Limited		706253	19409	56,642.95
19/01/2022	Med & Surg Ex	Genmed Me Limited		706254	19410	111,089.54
19/01/2022	O-Auc Assets-	Harrison Group Environmental Limited	287 8469 85	1416355	11121/GN24775	27,075.90
26/01/2022	Service Mainte	Inhealth Limited	787424685	710742	SD230614650NAN	68,671.98
28/01/2022	Miscellaneous	Inhealth Limited	787424685	710031	IHLIN0036950	36,666.00
28/01/2022	External Prem	Inhealth Limited	787424685	710741	SD230614651NAN	66,970.79

28/01/2022	External Prem	Inhealth Limited	787424685	712826	SD230614649NAN	61,323.82
21/01/2022	Injury Benefits	Injury Benefits Scheme	GB654434141	65397	1000003483	32,294.91
28/01/2022	External Prem	Integra Building Limited		1414577	21837	189,384.64
12/01/2022	Furniture	Iq Workspace Ltd	GB301943627	708938	3692	32,742.00
21/01/2022	Clrn Payments	James Paget Uni Hosp Nhs Ft	654926212	65321	111941	40,241.40
21/01/2022	External Prem	James Paget Uni Hosp Nhs Ft	654926212	65323	111945	125,929.00
21/01/2022	Deferred Incor	James Paget Uni Hosp Nhs Ft	654926212	65324	111967	64,706.79
21/01/2022	Jac N&N Phar	Janssen-Cilag Ltd	207929448	1420993	930813854	59,616.00
07/01/2022	O-Plt & M Non	Johnson & Johnson Medical Ltd	592926302	1411466	21402216	254,641.52
12/01/2022	Services Rece	Konecibus	732234561	710347	104431	25,942.70
21/01/2022	Computer Har	Magic Software Enterprises Uk Ltd	860224960	711180	2022010001	87,348.00
19/01/2022	O-Plt & M Non	Medtronic Ltd	467254526	1414585	1204819224	32,112.00
14/01/2022	Creditors Nhs	Mid & South Essex Nhs Foundation Trust	654942902	59147	D0002238	54,554.32
19/01/2022	O-Auc Assets-	Nbbj	777 8511 79	1416462	42239	78,508.80
18/01/2022	Blood Product	Nhs Blood And Transplant	654961603	3183	7001952	149,788.97
18/01/2022	Cnst Contribut	Nhs Litigation Authority		65406	SICX407676	1,734,650.10
21/01/2022	Deferred Incor	Nhs Norfolk And Waveney Ccg		65407	7033200513	105,277.04
26/01/2022	Services Rece	Nhs Pension Scheme	654434729	56227	2000602917	32,361.08
26/01/2022	Pay Reserve	Nhs Pension Scheme	654434729	61858	2000003967	137,030.66
28/01/2022	Pensions > 1y	Nhs Pension Scheme	654434729	56113	2000002755	30,169.41
12/01/2022	External Prem	Nhs Shared Business Services Limited	848137212	711390	100103161	39,824.33
07/01/2022	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	65135	1122181772	379,911.10
07/01/2022	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	65188	1122183806	332,618.43
14/01/2022	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	65268	1122188196	237,136.85
21/01/2022	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	65400	1122193455	478,532.36
28/01/2022	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	65473	1122196352	573,670.19
28/01/2022	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	65474	1122197902	43,433.23
07/01/2022	Service Mainte	Nhs Supply Chain Maintenance (Inv Prefix	GB290885854	3109	2122004331	78,259.54

14/01/2022	Service Mainte	Nhs Supply Chain Maintenance (Inv Prefix	GB290885854	2850	2121006568	418,682.46
07/01/2022	Clrn Payments	Norfolk Community Health And Care Nhs	654440779	65048	66883988	34,500.00
14/01/2022	Stroke Pass TI	Norfolk Community Health And Care Nhs	654440779	64945	66883954	256,166.40
14/01/2022	Stroke Pass TI	Norfolk Community Health And Care Nhs	654440779	65281	66884092	256,166.40
14/01/2022	Stroke Pass TI	Norfolk Community Health And Care Nhs	654440779	65282	66884093	104,631.30
14/01/2022	Clrn Payments	Norfolk Community Health And Care Nhs	654440779	65283	66884097	34,500.00
07/01/2022	Salary Sacrific	Northumbria Healthcare Nhs Ft	654969186	64438	7510448940	67,494.06
07/01/2022	Salary Sacrific	Northumbria Healthcare Nhs Ft	654969186	64439	7510449008	142,102.14
07/01/2022	Salary Sacrific	Northumbria Healthcare Nhs Ft	654969186	64767	7510454656	110,890.92
07/01/2022	Salary Sacrific	Northumbria Healthcare Nhs Ft	654969186	64768	7510454728	118,648.09
28/01/2022	Salary Sacrific	Northumbria Healthcare Nhs Ft	654969186	65202	7510461211	120,676.49
28/01/2022	Salary Sacrific	Northumbria Healthcare Nhs Ft	654969186	65203	7510461288	124,642.22
07/01/2022	Clrn Payments	North West Anglia Nhs Ft	654936110	65098	17457715	86,724.00
14/01/2022	Services Rece	Norwich And Norfolk Surgical Ltd		1411947	328	27,132.32
21/01/2022	Jac N&N Phar	Novartis Pharmaceuticals Uk Ltd	557290227	1420955	92549479	26,712.00
21/01/2022	Jac N&N Phar	Novartis Pharmaceuticals Uk Ltd	557290227	1420959	92550848	35,883.05
21/01/2022	Jac N&N Phar	Novartis Pharmaceuticals Uk Ltd	557290227	1420961	92550847	60,144.00
21/01/2022	Jac N&N Phar	Novartis Pharmaceuticals Uk Ltd	557290227	1420966	92552087	53,424.00
26/01/2022	Jac N&N Phar	Novartis Pharmaceuticals Uk Ltd	557290227	1422142	92553683	25,206.00
05/01/2022	Octagon Contr	Octagon Healthcare Limited	701386557	1409721	90107135	80,240.48
05/01/2022	Octagon Contr	Octagon Healthcare Limited	701386557	1415583	90108461	238,986.90
07/01/2022	O-It Non Dona	Octagon Healthcare Limited	701386557	1405779	90106636	288,589.07
07/01/2022	O-Build/Str/Fir	Octagon Healthcare Limited	701386557	1411862	90107648	364,200.00
07/01/2022	O-Build/Str/Fir	Octagon Healthcare Limited	701386557	1415582	90108460	83,317.14
07/01/2022	Electricity	Octagon Healthcare Limited	701386557	1415584	90108462	253,899.76
26/01/2022	Services Rece	Octagon Healthcare Limited	701386557	1411867	90107654	35,281.44
26/01/2022	O-Build/Str/Fir	Octagon Healthcare Limited	701386557	1414387	90108166	1,638,153.72
19/01/2022	External Prem	Ollands Ltd		692307	216682	30,428.88

26/01/2022	External Prem	Ollands Ltd		710739	217418	30,681.17
19/01/2022	O-Plt & M Don	Paxman Coolers Ltd		1401642	PSI0003230	41,899.20
07/01/2022	O-It Non Dona	People Source Consulting	793455295	1415379	590345	67,826.40
26/01/2022	O-It Non Dona	People Source Consulting	793455295	1422076	591256	72,000.00
07/01/2022	Jac N&N Phar	Phoenix Healthcare Distribution Ltd	109898228	1418234	57155439	33,918.36
07/01/2022	Jac N&N Phar	Phoenix Healthcare Distribution Ltd	109898228	1418244	58013189	34,442.92
19/01/2022	Postage	Purchase Power - Pitney Bowes Ltd	213329300	1418661	BI691457	59,947.13
06/01/2022	O-Build/Str/Fir	Qi Partners Ltd	GB220494923	1418123	INV000062DEC21	375,000.00
26/01/2022	Services Rece	Qi Partners Ltd	GB220494923	707187	56	315,837.00
12/01/2022	Miscellaneous	Respironics Uk Ltd (Xxxx9651)	407850060	709580	963986082	116,159.72
12/01/2022	Miscellaneous	Respironics Uk Ltd (Xxxx9651)	407850060	709585	963986083	28,764.00
07/01/2022	Service Mainte	Roche Diagnostics Limited	GB684424418	710157	6571503594	339,390.00
19/01/2022	Service Mainte	Roche Diagnostics Limited	GB684424418	709957	6571502477	1,183,499.17
14/01/2022	Jac N&N Phar	Roche Products Ltd	600358871	1419889	1322223976	49,601.94
14/01/2022	Jac N&N Phar	Roche Products Ltd	600358871	1419921	1322224125	29,740.80
14/01/2022	Jac N&N Phar	Roche Products Ltd	600358871	1419937	1322222234	78,069.60
28/01/2022	Jac N&N Phar	Roche Products Ltd	600358871	1423421	1322224902	48,734.16
28/01/2022	Jac N&N Asep	Roche Products Ltd	600358871	1423427	1322225588	52,123.62
28/01/2022	Jac N&N Phar	Roche Products Ltd	600358871	1423431	1322225938	74,345.86
14/01/2022	Clrn Payments	Royal Papworth Hospital Nhs Ft	654935994	65196	57810877	57,183.33
12/01/2022	External Prem	Siemens Healthineers	479985260	709867	1051110271	52,060.08
12/01/2022	Service Charg	Siemens Healthineers	479985260	709869	1051110362	136,487.29
06/01/2022	Rates	South Norfolk District Council	106995054	1405603	0004069626N21/2	783,360.00
26/01/2022	O-It Non Dona	Spacelabs Healthcare Ltd	573274135	1420219	IN302992	36,704.81
18/01/2022	Services Provi	Spire Healthcare Ltd		710420	RM1NWHICF21221	477,608.00
18/01/2022	Tier 2 & 3 Juni	St Helens And Knowsley Teaching Hospitals Nhs		65058	16810184	190,000.00
14/01/2022	Services Rece	The Global Clinic	974956749	1409573	1026831	49,607.10
19/01/2022	External Prem	The Queen Elizabeth Hospital Kings Lynn	654926995	65326	613280	203,502.40

21/01/2022	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn	654926995	65327	411175	38,382.78
12/01/2022	Services Rece	University Of East Anglia	595183505	1413514	1592289	49,841.00
19/01/2022	Services Rece	University Of East Anglia	595183505	1399411	1576308	88,026.06
12/01/2022	O-It Non Dona	Wcl (Uk) Ltd T/A Everything lct	GB117509030	1416091	8606	41,695.62
19/01/2022	O-Auc Assets-	Wsp Uk Ltd		1419807	64547215	73,812.00