



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
02/07/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd		1376686	16952180B	41,422.68
14/07/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd		1378544	17137432J	41,422.68
23/07/2021	Jac N&N Asept	Aah Pharmaceuticals Ltd		1380807	17283230J	41,422.68
02/07/2021	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	668749	855217084	216,428.40
07/07/2021	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	668748	855217085	86,183.57
02/07/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1376857	D16W00114	31,183.50
21/07/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1379688	D16S04073	26,400.00
21/07/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1380130	D16N02730	26,978.33
23/07/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1380975	Y951642963	29,718.00
23/07/2021	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1381050	D17B03663	35,815.85
07/07/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1377264	SIN103203670	27,000.00
28/07/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1381230	SIN103211747	29,160.00
28/07/2021	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1381290	SIN103221736	28,337.22
28/07/2021	O-It Non Donated - Gr Rep Cost	Anetic Aid Ltd		1376884	207123	28,011.66
07/07/2021	Computer Equipment / Mat	Annodata Business Communications	766040436	667856	1240388	74,816.40
07/07/2021	Printing & Stationery	Annodata Business Communications	766040436	668357	1241627	57,534.18
16/07/2021	Clrn Payments	Bedfordshire Hospitals Nhs Ft (Xxxx9855)	654929007	62998	53010513	206,211.03
16/07/2021	Clrn Payments	Bedfordshire Hospitals Nhs Ft (Xxxx9855)	654929007	62999	53010514	68,737.01
23/07/2021	Accruals Nhs	Bedfordshire Hospitals Nhs Ft (Xxxx9855)	654929007	62944	53009660	32,248.47
21/07/2021	Med & Surg Equipment	Breas Medical	GB551305573	672758	105785	48,600.00
30/07/2021	Med & Surg Equipment	Breas Medical	GB551305573	674521	105964	36,450.00
07/07/2021	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1377254	100666557	75,198.72
23/07/2021	Microsoft Licences	Bytes Software Services	823818226	670411	778365	55,489.27
07/07/2021	Jac N&N Asept	Celgene Ltd	896107201	1377226	8940247440	39,934.32
21/07/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1379634	8940247538	29,103.12
21/07/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1379637	8940247649	41,301.79
21/07/2021	Jac N&N Asept	Celgene Ltd	896107201	1379639	8940247988	45,522.00
21/07/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1379676	8940248206	36,741.60
21/07/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1379690	8940248387	54,612.68
21/07/2021	Jac N&N Asept	Celgene Ltd	896107201	1379734	8940248600	29,983.50
21/07/2021	Jac N&N Pharmacy	Celgene Ltd	896107201	1379755	8940248715	55,754.83

14/07/2021	Professional Fees	Chs Healthcare	GB669927759	1377870	38645	32,400.00
28/07/2021	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1381238	994037588	27,940.00
14/07/2021	Computer Hardware - Maint	Dh Opco Uk Ltd	GB372714884	669633	5970000239	106,816.03
14/07/2021	Service Maintenance Contract	Dh Opco Uk Ltd	GB372714884	670127	5970000247	114,289.52
28/07/2021	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	672733	748297	44,842.25
16/07/2021	Clrn Payments	East Suffolk & North Essex Nhs Ft	654921325	62885	6000012942	410,678.67
21/07/2021	O-It Non Donated - Gr Rep Cost	Edm Group Limited	834 8399 85	662988	SI332823	34,979.94
23/07/2021	O-Auc Assets-Gr Rep Cost	Essentia Trading Ltd (Etl)		1379144	55019	25,549.86
14/07/2021	Service Maintenance Contract	Fujifilm Uk Ltd	GB-234-7973-35	670591	9333253132	147,828.23
07/07/2021	Service Maintenance Contract	Genmed Me Limited		655545	18669	31,877.40
07/07/2021	Service Maintenance Contract	Genmed Me Limited		668986	18915	93,012.72
07/07/2021	Service Maintenance Contract	Genmed Me Limited		668988	18909	59,510.82
07/07/2021	Service Maintenance Contract	Genmed Me Limited		668991	18914	1,201,031.60
07/07/2021	Service Maintenance Contract	Genmed Me Limited		668992	18911	32,914.45
23/07/2021	Drugs	Genmed Me Limited		1372191	18842	28,376.46
28/07/2021	Drugs	Genmed Me Limited		1376814	18916	35,794.99
02/07/2021	Clrn Payments	Hertfordshire Partnership Nhs Ft		62832	P0004711	25,450.00
28/07/2021	O-Auc Assets-Gr Rep Cost	Ideal Health Consultants Limited		671211	6558	39,900.00
07/07/2021	Capacity Support Costs	Inhealth Limited	787424685	1370893	SD230614641NAN	68,220.19
07/07/2021	Capacity Support Costs	Inhealth Limited	787424685	1375840	IHLIN0032095	33,866.00
30/07/2021	Injury Benefits > 1yr	Injury Benefits Scheme	GB654434141	62960	1000003047	32,256.30
07/07/2021	It Services / Consultancy	Insight Direct (Uk) Ltd	746075129	667801	5350632	48,000.00
02/07/2021	Med & Surg Equipment	Intuitive Surgical Ltd	GB943221349	1349193	766883	43,500.00
02/07/2021	Med & Surg Equipment	Intuitive Surgical Ltd	GB943221349	1377071	1900719300INV	78,588.24
07/07/2021	Service Maintenance Contract	Intuitive Surgical Ltd	GB943221349	1369906	769587	43,500.00
07/07/2021	Med & Surg Equipment	Intuitive Surgical Ltd	GB943221349	669415	766883INV	43,500.00
09/07/2021	Iss Transport	Iss Mediclean Ltd	417115775	662795	SI3544068	159,186.64
23/07/2021	Iss Transport	Iss Mediclean Ltd	417115775	1377163	SI3545250	159,186.64
16/07/2021	External Premises Costs	James Paget Uni Hosp Nhs Ft	654926212	62957	111056	125,929.00
23/07/2021	Clrn Payments	James Paget Uni Hosp Nhs Ft	654926212	62956	111010	40,241.40
23/07/2021	Accruals Nhs	James Paget Uni Hosp Nhs Ft	654926212	63008	111061	36,442.08
23/07/2021	Deferred Income < 1 Year	James Paget Uni Hosp Nhs Ft	654926212	63009	111068	64,746.53
07/07/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1377336	930759895	53,913.60
07/07/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1377372	930761614	53,913.60
28/07/2021	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1381392	930766730	27,508.68

21/07/2021	Management Consultancy	Meridian Productivity Ltd		671006	1971-02	43,063.61
21/07/2021	Management Consultancy	Meridian Productivity Ltd		671021	1971-01	40,796.69
30/07/2021	Management Consultancy	Meridian Productivity Ltd		674273	1971-03	44,444.87
14/07/2021	O-Plt & M Non Don-Gr Rep Cost	Mindray (Uk) Limited	GB922033565	1371359	610071604	89,146.14
07/07/2021	Computer Hardware - Maint	Multitone Electronics P L C	232150709	1360140	133768	58,149.60
19/07/2021	Blood Products	Nhs Blood And Transplant	654961603	62719	897260	149,788.97
19/07/2021	Cnst Contribution	Nhs Litigation Authority		63011	SICX405671	1,734,650.10
07/07/2021	Services Received Externally	Nhs Shared Business Services Limited	848137212	1369293	100095349	50,937.00
07/07/2021	External Premises Costs	Nhs Shared Business Services Limited	848137212	668344	100096015	39,824.33
07/07/2021	External Premises Costs	Nhs Shared Business Services Limited	848137212	668345	100095004	39,824.33
30/07/2021	Med & Surg Equipment	Nhs Supply Chain Capital (Inv Prefix 9)	GB290885854	3041	9522000544	80,500.00
02/07/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	62682	1122043272	345,730.61
02/07/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	62790	1122048921	398,515.12
09/07/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	62868	1122054067	602,166.56
16/07/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	62935	1122057684	215,989.11
16/07/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	62982	1122062823	353,672.54
30/07/2021	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	63074	1122069438	480,353.77
09/07/2021	Service Maintenance Contract	Nhs Supply Chain Maintenance (Inv Prefix	GB290885854	3016	2122002119	25,209.81
30/07/2021	Clrn Payments	Norfolk & Suffolk Nhs Foundation Trust	654931517	63117	68282602	44,000.43
30/07/2021	Clrn Payments	Norfolk & Suffolk Nhs Foundation Trust	654931517	63118	68282603	43,749.32
30/07/2021	Clrn Payments	Norfolk & Suffolk Nhs Foundation Trust	654931517	63119	68282604	43,856.98
30/07/2021	Computer Hardware - Maint	Northern Lincolnshire & Goole Hosp Nhsft	654977580	3044	2400028388	41,270.00
16/07/2021	Salary Sacrifice Lease Cars	Northumbria Healthcare Nhs Ft	654969186	62962	7510424746	102,296.42
30/07/2021	Clrn Payments	North West Anglia Nhs Ft	654936110	63151	17456700	86,724.00
30/07/2021	Accruals Nhs	North West Anglia Nhs Ft	654936110	63178	17456624	83,913.04
07/07/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1377320	92455348	33,790.91
07/07/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1377332	92456150	26,712.00
07/07/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1377340	92457364	39,017.46
07/07/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1377349	92458471	28,420.52
07/07/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1377350	92459925	62,234.16
07/07/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1377373	92462023	30,072.00
07/07/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1377382	92462668	53,424.00
14/07/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1378894	92464162	45,750.24
14/07/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1378907	92464559	30,072.00
28/07/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1381350	92466782	53,842.03

28/07/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1381372	92467576	38,848.98
28/07/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1381402	92470892	28,826.45
28/07/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1381404	92470891	63,504.00
28/07/2021	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1381411	92472074	54,864.00
14/07/2021	Octagon Contract	Octagon Healthcare Limited	701386557	1373875	90100096	41,808.18
23/07/2021	O-Auc Assets-Gr Rep Cost	Octagon Healthcare Limited	701386557	1379398	90101459	776,277.68
27/07/2021	Octagon Contract	Octagon Healthcare Limited	701386557	1377942	90100988	6,566,366.87
28/07/2021	O-Auc Assets-Gr Rep Cost	Octagon Healthcare Limited	701386557	1373867	90100085	229,025.32
07/07/2021	Jac N&N Pharmacy	Octapharma Ltd	GB585216330	1377366	5208035242	60,996.00
28/07/2021	Jac N&N Pharmacy	Octapharma Ltd	GB585216330	1381409	5208035830	64,515.00
21/07/2021	Med & Surg Equipment	P2g Llp		662295	0734	36,933.56
23/07/2021	Donated-Auc Assets-Gr Rep Cost	Pentaco Construction Limited	125 4426 33	1376957	P/2581	153,342.29
14/07/2021	Miscellaneous	Perfect Ward Ltd		666624	215802	29,455.20
28/07/2021	O-Plt & M Non Don-Gr Rep Cost	Pharmed Uk	GB537250845	1374443	0000001897	103,879.20
16/07/2021	Postage	Purchase Power	213329300	1377518	BI248816	69,652.77
02/07/2021	Services Received Externally	Qi Partners Ltd	GB220494923	1369277	42	297,798.72
07/07/2021	Jac N&N Asept	Qualasept Ltd	974972165	1377463	SQS0088327	56,130.24
21/07/2021	Jac N&N Asept	Qualasept Ltd	974972165	1379468	SQS0089273	56,130.24
21/07/2021	Jac N&N Asept	Qualasept Ltd	974972165	1379474	SQS0089272	38,932.80
21/07/2021	Jac N&N Asept	Qualasept Ltd	974972165	1380302	SQS0090042	56,130.24
07/07/2021	Agency Other	Real Staffing Group Ltd	743795691	663004	01008001019665	26,880.00
28/07/2021	Med & Surg Equipment	Respironics Uk Ltd (Xxxx9651)	407850060	668740	960647997	28,361.40
28/07/2021	Med & Surg Equipment	Respironics Uk Ltd (Xxxx9651)	407850060	668741	960666392	127,705.10
07/07/2021	Service Maintenance Contract	Roche Diagnostics Limited	GB684424418	669095	6571408406	339,390.00
21/07/2021	Jac N&N Pharmacy	Roche Products Ltd	600358871	1380124	1322193092	32,823.36
16/07/2021	Clrn Payments	Royal Papworth Hospital Nhs Ft	654935994	62954	57808576	171,549.99
14/07/2021	Service Maintenance Contract	Siemens Healthcare Ltd	636163443	671010	114150536	210,475.20
07/07/2021	Service Maintenance Contract	Siemens Healthineers	479985260	669459	1051103123	51,821.70
07/07/2021	Service Maintenance Contract	Siemens Healthineers	479985260	669899	1051101040INV	135,420.80
07/07/2021	Med & Surg Equipment	Sisk Healthcare (Uk) Ltd T/A Cardiac Servi	252414977	666562	G-INV329568	67,998.08
09/07/2021	Computer Equipment / Mat	Softcat Limited	491848503	656635	INV02918878	96,994.80
06/07/2021	Rates	South Norfolk District Council	106995054	1377184	0004069626JUL21	220,160.00
28/07/2021	Bank Staff Other	South Norfolk District Council	106995054	1368236	0701077536	26,008.49
20/07/2021	Services Received Externally	Spire Healthcare Ltd		1378337	RM1NWHPF2122C	408,013.00
07/07/2021	Rent	Stenprop Industrials 6 Ltd	310524651	1374377	854000/11729	50,362.34

19/07/2021	Tier 2 & 3 Junior Doctors	St Helens And Knowsley Teaching Hospitals Nhs		62783	16806098	190,000.00
16/07/2021	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn	654926995	62984	410926	35,642.36
20/07/2021	External Premises Costs	The Queen Elizabeth Hospital Kings Lynn	654926995	63014	613079	201,168.84
07/07/2021	Capacity Support Costs	Vanguard Healthcare Solutions	945604316	667928	14310	133,626.24
02/07/2021	Clrn Payments	West Suffolk Hospitals Nhs Ft	654950806	62872	0000423442	32,908.93

