



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
03/06/2020	Services Received Externally	Advanced Business Solutions	927547983	1288576	ARCMIN/99078695	34,270.80
03/06/2020	Computer Equipment / Mat	Advanced Business Solutions	927547983	569454	ARCMIN/99077517	61,320.00
03/06/2020	Services Received Externally	Advanced Business Solutions	927547983	590828	ARCMIN/99078846	34,560.00
19/06/2020	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1295002	D06B02867	32,793.39
26/06/2020	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1297371	D05S03071	29,795.82
26/06/2020	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1297422	D06W00641	28,591.54
10/07/2020	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1300410	D07202995	30,817.73
05/06/2020	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1292943	SIN102904969	36,000.00
24/06/2020	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1296856	SIN102919389	27,120.00
24/06/2020	Rent	Anglia Innovation Partnership Llp	135558794	1294550	0002/5028	70,000.00
17/07/2020	Printing & Stationery	Annodata Business Communications	766040436	595919	1201191	57,534.18
09/06/2020	Service Maintenance Contract	Apoplex Medical Technologies Gmbh	DE814163369	575626	2020/8274	28,455.00
10/06/2020	Services Received Externally	Archive-Vault	GB902538147	587475	0009463	45,046.79
09/06/2020	O-Plt & M Non Don-Gr Rep Cost	Belimed Ltd		1285673	3750700057	67,969.20
10/07/2020	O-It Non Donated - Gr Rep Cost	Bender Uk Ltd		1293144	39479	32,502.00
24/06/2020	Rent	Bidwells Sundry Rents Commercial Client Accou		1295625	4117	137,751.00
03/06/2020	Med & Surg Equipment	Boston Scientific Ltd	GB154004844	589813	7162125656	54,045.60
10/06/2020	Med & Surg Equipment	Boston Scientific Ltd	GB154004844	578833	7162115367	69,187.20
10/06/2020	Med & Surg Equipment	Boston Scientific Ltd	GB154004844	591493	7162134948	34,992.00
19/06/2020	Jac N&N Pharmacy	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1295689	100644047	25,669.80
19/06/2020	Jac N&N Pharmacy	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1295761	100645245	73,687.50
24/06/2020	Jac N&N Pharmacy	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1296829	100645881	32,518.20
03/07/2020	Jac N&N Pharmacy	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1299270	100646636	32,518.20
24/06/2020	O-It Non Donated - Gr Rep Cost	Bytes Software Services	823818226	1292626	618481	275,000.00
15/07/2020	Computer Hardware - Maint	Cambridge Computed Imaging Ltd	760001191	597195	INV-0740	29,880.00
05/06/2020	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	57840	67581620	72,855.27
05/06/2020	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	57841	67581621	72,855.27
05/06/2020	Creditors Nhs	Cambridgeshire & Peterborough Nhs Ft	654426433	57935	67581348	67,747.29
26/06/2020	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	58113	67581673	72,855.27
10/07/2020	Accruals Nhs	Cambridge University Hospitals Nhs Ft	654910528	58315	70028632	39,155.74
17/07/2020	Creditors Nhs	Cambridge University Hospitals Nhs Ft	654910528	53884	1014441	35,541.18
17/07/2020	Clrn Payments	Cambridge University Hospitals Nhs Ft	654910528	57052	70027772	439,256.93

17/07/2020	Clrn Payments	Cambridge University Hospitals Nhs Ft	654910528	58317	70027773	396,560.57
09/06/2020	Subscription Fees	Care Quality Commission		58011	42712843APR20	40,009.10
07/07/2020	Subscription Fees	Care Quality Commission		58342	42712843JUL20	40,009.10
15/07/2020	Med & Surg Equipment	Cdw Limited Was Kelway (Uk) Limited	902194939	591060	PSINV02768627	48,244.81
05/06/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1292926	8940217037	40,600.98
05/06/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1292929	8940217039	60,501.17
05/06/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1292933	8940217498	43,415.52
19/06/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1295712	8940217976	36,840.96
19/06/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1295738	8940218358	44,396.78
24/06/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1296795	8940218610	37,275.12
03/07/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1299205	8940219194	33,339.60
03/07/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1299234	8940220088	38,193.12
17/07/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1301708	8940220274	34,676.52
17/07/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1301712	8940220430	56,780.86
24/06/2020	Computer Hardware - Maint	Charterhouse Voice & Data Ltd	311389029	592755	INV000000033	155,356.73
17/06/2020	Capacity Support Costs	Chs Healthcare	GB669927759	1272025	32777	32,400.00
17/06/2020	Capacity Support Costs	Chs Healthcare		1288504	33085	49,800.00
03/07/2020	External Premises Costs	Colney Innovations Ltd	135558794	1294549	0001/6411	42,309.68
26/06/2020	Computer Hardware - Maint	Csc Computer Sciences Ltd	584686581	593936	5278010555	100,569.65
19/06/2020	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1295790	994024541	42,000.00
17/07/2020	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1301722	994025625	29,400.00
03/06/2020	Computer Equipment / Mat	Dell Computer Corporation Ltd	635823528	587257	7402616964	25,260.00
26/06/2020	Med & Surg Equipment	Draeger Medical Uk Ltd (Xxxx3334)	897999406	588414	918405614	59,082.82
03/06/2020	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	588595	718495	37,816.42
01/07/2020	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	593189	720743	37,512.29
08/07/2020	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	557061	705212	52,923.91
08/07/2020	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	597158	708055.	48,966.98
05/06/2020	Accruals Nhs	East Suffolk & North Essex Nhs Ft	654921325	57936	6000010289	147,843.88
10/07/2020	Accruals Nhs	East Suffolk & North Essex Nhs Ft	654921325	58308	6000010847	61,856.81
17/07/2020	Clrn Payments	East Suffolk & North Essex Nhs Ft	654921325	58307	6000010842	407,763.61
03/07/2020	O-Auc Assets-Gr Rep Cost	Essentia Trading Limited (Etl)		1296984	54096	30,631.20
01/07/2020	Computer Equipment / Mat	European Electronique Ltd	834853016	587168	0001572665	57,414.67
08/07/2020	O-It Non Donated - Gr Rep Cost	Fujifilm Uk Ltd	GB-234-7973-35	1293535	9333209730	261,708.60
08/07/2020	Computer Equipment / Mat	Fujifilm Uk Ltd	GB-234-7973-35	595964	9333211411	51,153.60
10/07/2020	Service Maintenance Contract	Fujifilm Uk Ltd	GB-234-7973-35	594468	9333213088	147,828.23
03/06/2020	Service Maintenance Contract	Genmed Me Limited		586116	17462	90,892.10

05/06/2020	Service Maintenance Contract	Genmed Me Limited		591081	17602	39,361.78
05/06/2020	Service Maintenance Contract	Genmed Me Limited		591085	17606	31,659.77
05/06/2020	Service Maintenance Contract	Genmed Me Limited		591086	17603	30,323.18
05/06/2020	Service Maintenance Contract	Genmed Me Limited		591087	17608	59,227.67
05/06/2020	Service Maintenance Contract	Genmed Me Limited		591089	17607	132,288.00
10/06/2020	Service Maintenance Contract	Genmed Me Limited		591090	17604	85,440.43
17/06/2020	Drugs	Genmed Me Limited		1289677	17534	34,921.94
15/07/2020	Service Maintenance Contract	Genmed Me Limited		596122	17707	29,400.43
15/07/2020	Service Maintenance Contract	Genmed Me Limited		596123	17706	25,864.56
15/07/2020	Service Maintenance Contract	Genmed Me Limited		596127	17708	75,315.78
15/07/2020	Service Maintenance Contract	Genmed Me Limited		596350	17734	1,089,653.62
15/07/2020	Service Maintenance Contract	Genmed Me Limited		596352	17735	93,012.72
15/07/2020	Service Maintenance Contract	Genmed Me Limited		596354	17731	59,510.82
15/07/2020	Service Maintenance Contract	Genmed Me Limited		596355	17736	30,323.18
10/07/2020	Creditors Nhs	Great Ormond Street Hospital Nhs Ft	654922910	57290	X0237637	36,993.60
15/07/2020	Jac N&N Pharmacy	Grifols Uk Ltd		1301088	5816030583	39,500.00
24/06/2020	External Premises Costs	Hallmark Event Hire Ltd	909614806	591016	10625	48,904.34
05/06/2020	Clrn Payments	Hertfordshire Partnership Nhs Ft		57915	P0004122	26,768.93
17/07/2020	Bedding & Linen	Hill-Rom	487139118	595666	3187376	156,408.34
24/06/2020	Capacity Support Costs	Homelink Healthcare Ltd		593282	INV-10312	73,116.00
01/07/2020	Capacity Support Costs	Inhealth Limited	787424685	1291563	IHLIN0024151	58,519.40
03/07/2020	External Premises Costs	Inhealth Limited	787424685	1298443	IHLIN0024573	32,781.87
15/07/2020	Capacity Support Costs	Inhealth Limited	787424685	1297009	IHLIN0024489	58,519.40
10/06/2020	O-It Non Donated - Gr Rep Cost	Insight Direct (Uk) Ltd	654931321	1288342	4840580	33,587.36
17/06/2020	Computer Equipment / Mat	Insight Direct (Uk) Ltd	654931321	592328	4865728	63,960.66
10/06/2020	Med & Surg Equipment	Inspiration Healthcare Ltd	GB816709809	591165	SI206004067	38,625.60
10/06/2020	O-Build/Str/Fin - Gr Rep Cst	Integra Building Limited		1292522	20511	26,531.76
26/06/2020	Computer Hardware - Maint	Intersystems		1293849	2006-002-000550	42,418.18
10/06/2020	Iss Transport	Iss Mediclean Ltd	417115775	1293045	SI3530934	131,271.26
15/07/2020	Iss Transport	Iss Mediclean Ltd	417115775	1299151	SI3532236	131,271.26
05/06/2020	Creditors Nhs	James Paget Uni Hosp Nhs Ft	654926212	2521	108584	114,286.98
05/06/2020	External Premises Costs	James Paget Uni Hosp Nhs Ft	654926212	57677	108778	119,987.01
05/06/2020	External Premises Costs	James Paget Uni Hosp Nhs Ft	654926212	57977	108984	122,341.05
12/06/2020	Clrn Payments	James Paget Uni Hosp Nhs Ft	654926212	57959	108968	32,858.40
03/07/2020	O-It Non Donated - Gr Rep Cost	James Paget Uni Hosp Nhs Ft	654926212	57567	108730	414,500.00
05/06/2020	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1292975	930658994	31,080.18

17/06/2020	Jac N&N Asept	Janssen-Cilag Ltd	207929448	1294182	930640221	35,942.40
17/06/2020	Jac N&N Asept	Janssen-Cilag Ltd	207929448	1294191	930647831	29,203.20
26/06/2020	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1298222	930662659	26,956.80
15/07/2020	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1301027	930666271	53,913.60
10/07/2020	External Audit -Final Accounts	Kpmsg Llp	791788859	1286997	5502079000	77,340.00
03/07/2020	Skills Lab Equipm And Consum	Life Technologies Ltd (Invitrogen Xxxx7015)		590855	5500157056	48,620.88
17/06/2020	Printing & Stationery	Medtronic Ltd	467254526	577610	1099753925	36,624.00
01/07/2020	Med & Surg Equipment	Medtronic Ltd	467254526	594757	1099846029	32,040.00
10/06/2020	Staff Uniforms	Meltemi Company Clothing Ltd	198070537	590304	INV/2134798	32,655.00
12/06/2020	Staff Uniforms	Meltemi Company Clothing Ltd	198070537	592244	INV/2134309	283,654.63
17/06/2020	Staff Uniforms	Meltemi Company Clothing Ltd	198070537	592073	INV/2138675	231,236.89
24/06/2020	Med & Surg Equipment	Mindray (Uk) Limited	GB922033565	593423	610062360	54,275.52
03/06/2020	Professional Fees	Montagu Evans		583004	DVC201961	25,200.00
26/06/2020	O-Auc Assets-Gr Rep Cost	Mtx Contracts Ltd	784671976	1289461	7406	799,566.30
26/06/2020	O-Auc Assets-Gr Rep Cost	Mtx Contracts Ltd	784671976	1293122	7422	1,473,708.13
23/06/2020	Blood Products	Nhs Blood And Transplant	654961603	57703	889403	165,895.87
23/06/2020	Cnst Contribution	Nhs Litigation Authority		58169	SICX401882	1,384,339.30
26/06/2020	Pensions > 1yr	Nhs Pension Scheme	654434729	57505	2000003150	28,117.84
03/07/2020	Redundancy Pay	Nhs Pension Scheme	654434729	57769	2000003376	106,720.32
19/06/2020	Med & Surg Equipment	Nhs Supply Chain Capital (Inv Prefix 905)	GB290885854	2559	9521000299	47,135.28
03/07/2020	O-Plt & M Non Don-Gr Rep Cost	Nhs Supply Chain Capital (Inv Prefix 905)	GB290885854	57585	9050002356	271,623.35
05/06/2020	O-Plt & M Non Don-Gr Rep Cost	Nhs Supply Chain Consumables	GB290885854	57885	9521000303	65,246.58
05/06/2020	O-Plt & M Non Don-Gr Rep Cost	Nhs Supply Chain Consumables	GB290885854	57886	9521000028	30,574.58
05/06/2020	O-Plt & M Non Don-Gr Rep Cost	Nhs Supply Chain Consumables	GB290885854	57888	9521000035	106,620.94
05/06/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	57914	1121035441	115,716.52
12/06/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	58008	1121038672	219,276.37
19/06/2020	O-Plt & M Non Don-Gr Rep Cost	Nhs Supply Chain Consumables	GB290885854	57887	9521000020	141,159.56
19/06/2020	O-Plt & M Non Don-Gr Rep Cost	Nhs Supply Chain Consumables	GB290885854	57889	9521000039	101,904.00
26/06/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	58073	1121043977	159,073.28
26/06/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	58152	1121047974	177,514.38
17/07/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	58306	1121055322	191,436.89
05/06/2020	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs Trust	654440779	57531	66881540	251,713.77
05/06/2020	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs Trust	654440779	57532	66881541	102,812.67
17/07/2020	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs Trust	654440779	58432	66881891	309,110.52
12/06/2020	External Premises Costs	Norse Commercial (Eastern) Services Ltd	785421021	1281564	10IN-1013718	66,693.84
12/06/2020	External Premises Costs	Norse Commercial (Eastern) Services Ltd	785421021	1293292	10IN-1013964	66,693.84

17/06/2020	Non-Contracted Services	Norse Commercial (Eastern) Services Ltd	785421021	1293048	10IN-1013829	66,693.84
15/07/2020	External Premises Costs	Norse Commercial (Eastern) Services Ltd	785421021	1299629	10IN-1014903	46,499.45
15/07/2020	External Premises Costs	Norse Commercial (Eastern) Services Ltd	785421021	1299632	10IN-1014904	66,693.84
12/06/2020	Clrn Payments	North West Anglia Nhs Ft	654936110	57975	17453775	72,066.25
03/07/2020	Accruals Nhs	North West Anglia Nhs Ft	654936110	58170	17453950	45,642.58
03/07/2020	Clrn Payments	North West Anglia Nhs Ft	654936110	58205	17453969	81,071.71
10/06/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1293243	92290527	77,162.40
10/06/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1293245	92290526	42,552.36
10/06/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1293447	92280151	52,486.68
17/06/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1294277	92291979	50,206.68
19/06/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1296049	92294935	75,482.40
19/06/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1296102	92296674	35,802.36
19/06/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1296104	92296800	30,760.80
01/07/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1298702	92300751	80,642.40
15/07/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1301072	92303673	25,085.88
15/07/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1301074	92304827	48,081.60
15/07/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1301177	92302063	26,567.22
03/06/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1289315	90081917	45,049.38
17/06/2020	Electricity	Octagon Healthcare Limited	701386557	1287326	90081915	209,456.48
17/06/2020	Electricity	Octagon Healthcare Limited	701386557	1290471	90082685	242,481.35
17/06/2020	Electricity	Octagon Healthcare Limited	701386557	1294556	90083683	254,777.98
24/06/2020	Majax Costs	Octagon Healthcare Limited	701386557	1288365	90082334	142,136.47
26/06/2020	Minor Works	Octagon Healthcare Limited	701386557	1288366	90082337	129,896.33
26/06/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1295655	90083402	6,333,890.77
26/06/2020	Gas	Octagon Healthcare Limited	701386557	1296386	90083889	74,364.77
01/07/2020	O-Build/Str/Fin - Gr Rep Cst	Octagon Healthcare Limited	701386557	1279769	90080537	77,946.07
01/07/2020	O-Auc Assets-Gr Rep Cost	Octagon Healthcare Limited	701386557	1293319	90083327	140,960.40
01/07/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1293411	90083375	38,618.80
01/07/2020	O-Auc Assets-Gr Rep Cost	Octagon Healthcare Limited	701386557	1293530	90083448	210,844.28
01/07/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1294559	90083686	113,328.79
08/07/2020	O-Auc Assets-Gr Rep Cost	Octagon Healthcare Limited	701386557	1285555	90081579	35,700.00
19/06/2020	Computer Equipment / Mat	Opus Business Systems Limited	603020023	581232	115792	68,400.00
15/07/2020	O-Plt & M Non Don-Gr Rep Cost	Peaks & Dales Medical Ltd	728335720	1284179	25069	41,055.60
12/06/2020	Med & Surg Equipment	Perkinelmer Las (Uk) Ltd	697933660	590815	3100792715	86,916.98
03/07/2020	Med & Surg Equipment	Perkinelmer Las (Uk) Ltd	697933660	590842	3100792717	30,998.62
15/07/2020	Computer Hardware - Maint	Proact It Uk Limited	745741222	593116	UKC1177637	29,411.75

10/06/2020	Postage	Purchase Power	213329300	1292596	BH379024	57,457.32
07/07/2020	O-Build/Str/Fin - Gr Rep Cst	Qi Partners Ltd	GB220494923	1299594	INV000062JUL20	325,000.00
10/06/2020	Jac N&N Asept	Qualasept Ltd	974972165	1293227	SQS0017043	46,170.77
17/06/2020	Jac N&N Asept	Qualasept Ltd	974972165	1294211	SQS0017635	26,383.30
19/06/2020	Jac N&N Pharmacy	Qualasept Ltd	974972165	1295718	SQS0017411	73,200.86
24/06/2020	Jac N&N Pharmacy	Qualasept Ltd	974972165	1297048	SQS0019057	66,760.44
24/06/2020	Jac N&N Pharmacy	Qualasept Ltd	974972165	1297049	SQS0019259	65,958.24
24/06/2020	Jac N&N Pharmacy	Qualasept Ltd	974972165	1297056	SQS0019258	34,062.30
24/06/2020	Jac N&N Pharmacy	Qualasept Ltd	974972165	1297058	SQS0019489	69,691.44
15/07/2020	Jac N&N Pharmacy	Qualasept Ltd	974972165	1301183	SQS0022199	65,982.24
15/07/2020	Jac N&N Pharmacy	Qualasept Ltd	974972165	1301186	SQS0022878	66,205.14
10/06/2020	Med & Surg Equipment	Respironics Uk Ltd (Xxxx9651)	407850060	590882	953790206	168,182.84
01/07/2020	Service Maintenance Contract	Roche Diagnostics Limited	GB684424418	593566	6571244008	113,212.07
15/07/2020	Service Maintenance Contract	Roche Diagnostics Limited	GB684424418	594188	6571245576	700,346.16
17/06/2020	Jac N&N Asept	Roche Products Ltd	600358871	1294229	1322140299	33,812.88
17/06/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1294258	1322140782	35,671.62
17/06/2020	Jac N&N Asept	Roche Products Ltd	600358871	1294279	1322141147	33,162.46
24/06/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1297059	1322141487	36,862.80
26/06/2020	Jac N&N Asept	Roche Products Ltd	600358871	1298238	1322142560	41,613.34
08/07/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1299797	1322143431	28,497.08
15/07/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1301032	1322143811	46,225.68
15/07/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1301060	1322144092	25,262.82
05/06/2020	Accruals Nhs	Royal Papworth Hospital Nhs Ft	654935994	57758	57802971	185,016.92
01/07/2020	O-Auc Assets-Gr Rep Cost	Serco Limited	207523388	1291637	91692290	46,676.54
01/07/2020	Octagon Contract	Serco Limited	207523388	594118	91697149	40,820.26
15/07/2020	External Premises Costs	Softcat Limited	491848503	593804	INV02605670	27,751.20
09/06/2020	Rates	South Norfolk District Council	106995054	1293354	0270101912JUN20	220,160.00
07/07/2020	Rates	South Norfolk District Council	106995054	1300063	0270101912JUL20	220,160.00
23/06/2020	Tier 2 & 3 Junior Doctors	St Helens And Knowsley Teaching Hospitals Nhs		57748	16796302	190,000.00
03/06/2020	Med & Surg Equipment	Strategic Healthcare Services Limited		582841	INV-3468	395,280.00
06/07/2020	Surgical Instruments	Stryker Uk	123338734	1130575	28159352	28,981.20
17/06/2020	External Locum Consultant	The Id Group Ltd	GB733738518	1294073	D283595	30,731.40
15/07/2020	External Locum Consultant	The Id Group Ltd	GB733738518	1299003	D284679	49,518.00
05/06/2020	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	57910	410310	32,303.92
19/06/2020	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	58033	410336	35,344.25
29/06/2020	External Premises Costs	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	58204	0000612619	200,168.00

03/07/2020	O-It Non Donated - Gr Rep Cost	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	57286	189046	414,500.00
10/07/2020	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	58345	410376	32,610.30
08/07/2020	Services Received Externally	Tpw Consulting & Training Ltd	810 7479 33	596969	NNUH_060720_03	51,670.21
26/06/2020	Rent	University Of East Anglia	595183505	1289738	1471034	205,672.00
12/06/2020	Capacity Support Costs	Vanguard Healthcare Solutions Ltd		590234	13834	110,865.48
15/07/2020	Capacity Support Costs	Vanguard Healthcare Solutions Ltd		595821	13868	115,904.82
26/06/2020	O-It Non Donated - Gr Rep Cost	Vodafone Limited (Corporate)		1285236	NX77964	150,801.60
03/07/2020	Clrn Payments	West Suffolk Hospitals Nhs Ft	654950806	58248	0000419883	33,382.70
01/07/2020	Rent	Workman Llp		1298384	202000000890	49,604.77