



Norfolk and Norwich University Hospitals **NHS**
NHS Foundation Trust

Date Paid	Expense Type	Expense Area	Supplier Name	VAT Registration Number	Transaction Reference	Invoice Number	Amount
04/03/2020	Jac N&N Asept		Aah Pharmaceuticals Ltd		1266028	21609616H	64,698.24
04/03/2020	Jac N&N Asept		Aah Pharmaceuticals Ltd		1266036	21625576Q	48,523.68
18/03/2020	Jac N&N Asept		Aah Pharmaceuticals Ltd		1270862	21926522S	43,014.36
18/03/2020	Jac N&N Asept		Aah Pharmaceuticals Ltd		1270872	21946095U	32,687.81
18/03/2020	Jac N&N Asept		Aah Pharmaceuticals Ltd		1271009	22063834F	32,349.12
25/03/2020	Jac N&N Asept		Aah Pharmaceuticals Ltd		1271038	22103069M	61,723.68
25/03/2020	Jac N&N Asept		Aah Pharmaceuticals Ltd		1271084	22258849W	57,933.36
27/03/2020	Jac N&N Asept		Aah Pharmaceuticals Ltd		1274403	22572934F	80,872.80
27/03/2020	Jac N&N Asept		Aah Pharmaceuticals Ltd		1275972	22717168T	32,658.00
27/03/2020	Jac N&N Asept		Aah Pharmaceuticals Ltd		1275986	22802140F	32,349.12
27/03/2020	Jac N&N Asept		Aah Pharmaceuticals Ltd		1276039	22948309D	48,523.68
18/03/2020	Service Maintenance Contract		Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	575071	855214725	166,191.06
18/03/2020	Service Maintenance Contract		Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	575075	855214767	89,158.40
11/03/2020	Services Received Externally		Advanced Business Solutions	927547983	1265035	ARCMIN/99077484	34,270.80
27/03/2020	Jac N&N Pharmacy		Alliance Healthcare (Distribution) Ltd		1276265	D03H03425	57,427.80
18/03/2020	Jac N&N Pharmacy		Alloga Uk Limited	684090520	1268353	SIN102835308	25,008.72
18/03/2020	Jac N&N Pharmacy		Alloga Uk Limited	684090520	1268375	SIN102835309	37,927.80
25/03/2020	Jac N&N Pharmacy		Alloga Uk Limited	684090520	1273769	SIN102844937	31,788.72
25/03/2020	Jac N&N Pharmacy		Alloga Uk Limited	684090520	1273874	SIN102849639	28,800.00
27/03/2020	Jac N&N Pharmacy		Alloga Uk Limited	684090520	1275744	SIN102854003	40,787.76
27/03/2020	Jac N&N Pharmacy		Alloga Uk Limited	684090520	1275748	SIN102856308	36,000.00
27/03/2020	Med & Surg Equipment		Anetic Aid Ltd		578077	0000247445	38,514.00
25/03/2020	Rent		Anglia Innovation Partnership Llp	135558794	1273237	0002/5027	70,000.00
25/03/2020	Miscellaneous		Annodata Business Communications	766040436	568139	1184548	63,354.74
16/03/2020	Sponsorship		Barclaycard Commercial		1273198	39347562FEB20	40,081.00
16/03/2020	Sponsorship		Barclaycard Commercial		1273240	90554259FEB20	59,179.00
11/03/2020	Jac N&N Pharmacy		Bayer Plc (Xxx6453)	641958611	1271436	824C249005	26,220.00
27/03/2020	Jac N&N Pharmacy		Bayer Plc (Xxx6453)	641958611	1275755	824C269531	31,464.00
25/03/2020	Rent		Bidwells Sundry Rents Commercial Client Accou		1270013	3873	137,751.00
04/03/2020	Jac N&N Asept		Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1265181	100638384	32,518.20
25/03/2020	Jac N&N Asept		Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1269637	100639585	47,160.00
25/03/2020	Jac N&N Asept		Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1273765	100640150	34,226.40
27/03/2020	Jac N&N Asept		Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1273849	100640494	35,370.00
27/03/2020	Jac N&N Asept		Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1275683	100640586	32,518.20
02/03/2020	Clrn Payments		Cambridgeshire & Peterborough Nhs Ft	654426433	56212	67580628	67,747.29
20/03/2020	Clrn Payments		Cambridgeshire & Peterborough Nhs Ft	654426433	56686	67580935	67,747.29
06/03/2020	Creditors Nhs		Cambridge University Hospitals Nhs Ft	654910528	51628	1013615	37,909.70
06/03/2020	Spec.Path Test		Cambridge University Hospitals Nhs Ft	654910528	52752	1014043	25,671.75
06/03/2020	Spec.Path Test		Cambridge University Hospitals Nhs Ft	654910528	53024	1014146	25,634.88

06/03/2020	Clrn Payments		Cambridge University Hospitals Nhs Ft	654910528	55560	70025209	407,888.35
20/03/2020	Creditors Nhs		Cambridge University Hospitals Nhs Ft	654910528	50076	1013252	25,857.34
20/03/2020	Clrn Payments		Cambridge University Hospitals Nhs Ft	654910528	55563	70025210	407,888.35
18/03/2020	O-Plt & M Non Don-Gr Rep Cost		Carleton Ltd	696557666	1268735	00065231	39,566.40
27/03/2020	Jac N&N Pharmacy		Celgene Ltd	896107201	1275687	8940212204	29,325.24
04/03/2020	Professional Fees		Chs Healthcare	GB669927759	1256479	32008	39,600.00
04/03/2020	Professional Fees		Chs Healthcare	GB669927759	1265054	32333	32,400.00
11/03/2020	Med & Surg Equipment		Cievert Ltd	156903887	540614	90	25,680.00
04/03/2020	Computer Hardware - Maint		Civica Uk Limited	391171065	1261689	C/HA190959	67,350.00
27/03/2020	External Premises Costs		Colney Innovations Ltd	135558794	1273107	0001/6354	40,163.93
11/03/2020	Jac N&N Pharmacy		Csl Behring Uk Limited	583602338	1267032	994020880	52,500.00
11/03/2020	Jac N&N Pharmacy		Csl Behring Uk Limited	583602338	1267033	994020881	63,000.00
27/03/2020	Jac N&N Pharmacy		Csl Behring Uk Limited	583602338	1273826	994021884	84,000.00
25/03/2020	Service Maintenance Contract		Cyres Ltd	785026418	573970	72423	30,000.00
04/03/2020	Bed Hire		Drive Devilbiss Healthcare Limited	461127766	567945	709389	48,209.04
18/03/2020	Bed Hire		Drive Devilbiss Healthcare Limited	461127766	570120	710723	48,182.90
27/03/2020	Bed Hire		Drive Devilbiss Healthcare Limited	461127766	576166	712829	47,443.97
13/03/2020	Clrn Payments		East And North Herts Nhs Trust	654973984	56440	4168652	94,621.58
13/03/2020	Clrn Payments		East And North Herts Nhs Trust	654973984	56446	4168651	132,168.00
13/03/2020	Clrn Payments		East And North Herts Nhs Trust	654973984	56448	4168653	132,168.00
13/03/2020	Clrn Payments		East And North Herts Nhs Trust	654973984	56453	4168654	94,621.58
02/03/2020	Clrn Payments		East Suffolk & North Essex Nhs Ft	654921325	56252	6000009121	136,297.00
06/03/2020	Clrn Payments		East Suffolk & North Essex Nhs Ft	654921325	56303	6000009182	147,843.88
20/03/2020	Clrn Payments		East Suffolk & North Essex Nhs Ft	654921325	56683	6000009389	147,843.88
20/03/2020	Clrn Payments		East Suffolk & North Essex Nhs Ft	654921325	56828	6000009636	48,239.54
11/03/2020	O-It Non Donated - Gr Rep Cost		European Electronique Ltd	834853016	1265570	0001570230	359,424.00
11/03/2020	O-It Non Donated - Gr Rep Cost		European Electronique Ltd	834853016	1266973	0001570314	62,400.00
25/03/2020	O-It Non Donated - Gr Rep Cost		European Electronique Ltd	834853016	1271300	0001571065	578,130.37
04/03/2020	Drugs		Genmed Me Limited		1254908	17036	34,070.18
04/03/2020	Service Maintenance Contract		Genmed Me Limited		1262801	17114	42,353.24
04/03/2020	Service Maintenance Contract		Genmed Me Limited		567273	17093	59,227.67
11/03/2020	Service Maintenance Contract		Genmed Me Limited		568637	17142	178,290.98
11/03/2020	Service Maintenance Contract		Genmed Me Limited		568638	17137	89,809.40
11/03/2020	Laboratory Consumables		Genmed Me Limited		568640	17134	67,069.38
11/03/2020	Service Maintenance Contract		Genmed Me Limited		568642	17136	53,208.84
11/03/2020	Service Maintenance Contract		Genmed Me Limited		568643	17139	62,527.01
11/03/2020	Service Maintenance Contract		Genmed Me Limited		568644	17140	95,707.51
11/03/2020	Service Maintenance Contract		Genmed Me Limited		568645	17143	27,865.62
11/03/2020	Service Maintenance Contract		Genmed Me Limited		568647	17144	30,113.57
11/03/2020	Service Maintenance Contract		Genmed Me Limited		568648	17133	31,419.50
11/03/2020	Service Maintenance Contract		Genmed Me Limited		568650	17135	30,323.18
25/03/2020	Service Maintenance Contract		Genmed Me Limited		574908	17228	59,227.67
25/03/2020	Service Maintenance Contract		Genmed Me Limited		574981	17227	132,288.00

25/03/2020	Service Maintenance Contract		Genmed Me Limited		574990	17223	30,323.18
25/03/2020	Service Maintenance Contract		Genmed Me Limited		574991	17222	31,852.38
25/03/2020	Service Maintenance Contract		Genmed Me Limited		574998	17224	85,440.43
27/03/2020	Service Maintenance Contract		Genmed Me Limited		578972	17288	259,915.62
27/03/2020	Equipment Main		Getinge Uk Ltd (Xxx2003)		577515	012003478	29,274.26
11/03/2020	Computer Hardware - Maint		Global Healthcare Exchange Ltd	651 0463 65	569262	715-00001659	26,156.40
11/03/2020	Jac N&N Pharmacy		Grifols Uk Ltd		1266732	5816028410	31,600.00
27/03/2020	Jac N&N Pharmacy		Grifols Uk Ltd		1271802	5816028742	51,350.00
11/03/2020	Capacity Support Costs		Healthcare Business Solutions (Uk) Ltd	GB208400741	570195	602	45,219.22
25/03/2020	Capacity Support Costs		Healthcare Business Solutions (Uk) Ltd	GB208400741	576151	633	132,555.87
04/03/2020	Service Maintenance Contract		Homelink Healthcare Ltd		568555	INV-10278	83,276.00
27/03/2020	Service Maintenance Contract		Homelink Healthcare Ltd		575186	INV-10286	73,116.00
04/03/2020	Capacity Support Costs		Inhealth Limited	787424685	1248505	SD230614625NAN	115,092.41
04/03/2020	Services Received Externally		Inhealth Limited	787424685	1250288	IHLIN0020587	25,650.00
04/03/2020	Capacity Support Costs		Inhealth Limited	787424685	1256754	SD230614626NAN	113,478.22
04/03/2020	External Premises Costs		Inhealth Limited	787424685	1267962	IHLIN0021994	27,756.00
11/03/2020	Capacity Support Costs		Inhealth Limited	787424685	1244961	SD230614624NAN	116,138.68
11/03/2020	Capacity Support Costs		Inhealth Limited	787424685	1244964	SD230614622NAN	116,075.46
18/03/2020	External Premises Costs		Inhealth Limited	787424685	1264502	SD230614627NAN	118,553.40
25/03/2020	Computer Hardware - Maint		Insight Direct (Uk) Ltd	654931321	560312	4668223	39,627.60
27/03/2020	O-Plt & M Non Don-Gr Rep Cost		Inspiration Healthcare Ltd	GB816709809	1275617	SI206002192	30,687.60
27/03/2020	Computer Hardware - Maint		Intersystems		575795	2003-002-000202	42,418.18
04/03/2020	Furniture		Iq Workspace Ltd	GB301943627	559012	2096	41,571.94
13/03/2020	External Premises Costs		James Paget Uni Hosp Nhs Ft	654926212	49986	101237	133,640.00
13/03/2020	External Premises Costs		James Paget Uni Hosp Nhs Ft	654926212	55640	106963	30,341.22
13/03/2020	External Premises Costs		James Paget Uni Hosp Nhs Ft	654926212	56343	107678	123,228.52
13/03/2020	Clrn Payments		James Paget Uni Hosp Nhs Ft	654926212	56344	107679	34,122.99
20/03/2020	Deferred Income		James Paget Uni Hosp Nhs Ft	654926212	54395	105160	52,010.41
20/03/2020	Deferred Income		James Paget Uni Hosp Nhs Ft	654926212	54849	105820	63,339.92
20/03/2020	Deferred Income		James Paget Uni Hosp Nhs Ft	654926212	56021	107312	68,592.87
20/03/2020	External Premises Costs		James Paget Uni Hosp Nhs Ft	654926212	56673	107970	27,703.71
20/03/2020	Clrn Payments		James Paget Uni Hosp Nhs Ft	654926212	56811	108075	34,122.99
20/03/2020	External Premises Costs		James Paget Uni Hosp Nhs Ft	654926212	56894	108115	123,762.10
04/03/2020	Jac N&N Asept		Janssen-Cilag Ltd	207929448	1263730	930625603	28,620.00
11/03/2020	Jac N&N Pharmacy		Janssen-Cilag Ltd	207929448	1268290	930628054	29,205.47
18/03/2020	Jac N&N Asept		Janssen-Cilag Ltd	207929448	1268359	930630524	26,956.80
25/03/2020	Jac N&N Asept		Janssen-Cilag Ltd	207929448	1268366	930630874	61,178.40
27/03/2020	Jac N&N Asept		Janssen-Cilag Ltd	207929448	1273853	930635689	35,942.40
27/03/2020	Jac N&N Asept		Janssen-Cilag Ltd	207929448	1276137	930638434	29,380.80
27/03/2020	Jac N&N Pharmacy		Janssen-Cilag Ltd	207929448	1277231	930639018	37,535.93
25/03/2020	O-Plt & M Non Don-Gr Rep Cost		Keeler Ltd		1266273	IN-010953	36,578.40
04/03/2020	O-Plt & M Non Don-Gr Rep Cost		Laborie Medical Technologies Uk	880015447	1256591	441421483	71,860.80
27/03/2020	O-Plt & M Non Don-Gr Rep Cost		Lte Scientific Ltd	562794311	1230793	I33055	94,143.16

04/03/2020	Med & Surg Equipment		Medtronic Ltd	467254526	557720	1099652063	28,080.00
04/03/2020	Med & Surg Equipment		Medtronic Ltd	467254526	562375	1099682539	54,132.00
18/03/2020	Med & Surg Equipment		Medtronic Ltd	467254526	552799	1099628547	70,662.00
18/03/2020	Med & Surg Equipment		Medtronic Ltd	467254526	573095	1099720947	36,720.00
25/03/2020	Med & Surg Equipment		Medtronic Ltd	467254526	574388	1099735064	72,000.00
31/03/2020	O-Auc Assets-Gr Rep Cost		Module Co Ltd	918432421	1276769	SIN000384	848,400.00
26/03/2020	Blood Products		Nhs Blood And Transplant	654961603	56542	886885	159,646.25
06/03/2020	Deferred Income		Nhs North Norfolk Ccg		54941	7021601547	77,410.79
20/03/2020	Pensions > 1yr		Nhs Pension Scheme	654434729	56113	2000002755	30,169.41
25/03/2020	Services Received Externally		Nhs Shared Business Services Limited	848137212	1266665	100079695	38,963.10
27/03/2020	Services Received Externally		Nhs Shared Business Services Limited	848137212	1273055	100080719	38,963.10
02/03/2020	Med & Surg Equipment		Nhs Supply Chain Capital (Inv Prefix 905)	GB290885854	2434	9050001798	29,276.06
02/03/2020	Med & Surg Equipment		Nhs Supply Chain Capital (Inv Prefix 905)	GB290885854	2439	9050001901	29,276.06
06/03/2020	Med & Surg Equipment		Nhs Supply Chain Capital (Inv Prefix 905)	GB290885854	2444	9050001916	52,800.00
02/03/2020	Nhs Logistics		Nhs Supply Chain Consumables	GB290885854	56218	1010213183	196,082.80
06/03/2020	Nhs Logistics		Nhs Supply Chain Consumables	GB290885854	56284	1010218722	228,871.40
13/03/2020	Nhs Logistics		Nhs Supply Chain Consumables	GB290885854	56412	1010222755	220,763.30
13/03/2020	Nhs Logistics		Nhs Supply Chain Consumables	GB290885854	56514	1010228360	182,833.52
20/03/2020	Nhs Logistics		Nhs Supply Chain Consumables	GB290885854	56675	1010233851	228,792.83
20/03/2020	Nhs Logistics		Nhs Supply Chain Consumables	GB290885854	56762	1010240005	218,861.19
20/03/2020	Nhs Logistics		Nhs Supply Chain Consumables	GB290885854	56899	1010243489	248,880.08
20/03/2020	Nhs Logistics		Nhs Supply Chain Consumables	GB290885854	57004	1010250818	233,608.93
20/03/2020	Service Maintenance Contract		Nhs Supply Chain Maintenance (Inv Prefix 201)	GB290885854	2465	2010006940	624,799.98
02/03/2020	Clrn Payments		Norfolk Community Health And Care Nhs Trust	654440779	56226	66880752	35,094.34
20/03/2020	Clrn Payments		Norfolk Community Health And Care Nhs Trust	654440779	56802	66881137	32,353.44
20/03/2020	Stroke Pass Through Payments		Norfolk Community Health And Care Nhs Trust	654440779	56833	66881142	104,285.66
20/03/2020	Stroke Pass Through Payments		Norfolk Community Health And Care Nhs Trust	654440779	56834	66881141	246,712.83
20/03/2020	Miscellaneous		Norfolk & Suffolk Nhs Foundation Trust	654931517	2493	68280939	51,740.00
20/03/2020	Miscellaneous		Norfolk & Suffolk Nhs Foundation Trust	654931517	2494	68280938	29,352.00
20/03/2020	Clrn Payments		Norfolk & Suffolk Nhs Foundation Trust	654931517	56711	68280748	41,039.84
20/03/2020	Clrn Payments		Norfolk & Suffolk Nhs Foundation Trust	654931517	56713	68280746	40,866.04
20/03/2020	Clrn Payments		Norfolk & Suffolk Nhs Foundation Trust	654931517	56717	68280747	41,239.84
20/03/2020	Clrn Payments		Norfolk & Suffolk Nhs Foundation Trust	654931517	56718	68280745	43,422.24
11/03/2020	External Premises Costs		Norse Commercial (Eastern) Services Ltd	785421021	1263652	10IN-1012674	66,693.84
11/03/2020	External Premises Costs		Norse Commercial (Eastern) Services Ltd	785421021	1263674	10IN-1012673	46,499.45
11/03/2020	Miscellaneous		Norse Commercial (Eastern) Services Ltd	785421021	574806	05IN-1020844	60,000.00
18/03/2020	External Premises Costs		Norse Commercial (Eastern) Services Ltd	785421021	1272171	10IN-1011952	46,499.45
27/03/2020	External Premises Costs		Norse Commercial (Eastern) Services Ltd	785421021	1264463	10IN-1011972	32,493.00
13/03/2020	Clrn Payments		North West Anglia Nhs Ft	654936110	56444	17452323	90,077.19
20/03/2020	Clrn Payments		North West Anglia Nhs Ft	654936110	56826	17452658	90,077.19
20/03/2020	Clrn Payments		North West Anglia Nhs Ft	654936110	57054	17452870	90,077.19
04/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1263569	92238039	28,790.08
04/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1263570	92238038	36,965.52

04/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1265169	92239276	38,122.18
04/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1265182	92239225	52,850.40
11/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1268285	92242313	34,875.36
18/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1274090	92241111	26,885.52
25/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1270313	92249901	29,562.00
25/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1270319	92250932	35,695.68
25/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1270884	92248030	45,410.40
25/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1270890	92248610	25,469.98
27/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1273746	92253289	33,433.01
27/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1273796	92254030	34,840.80
27/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1273851	92254825	25,294.90
27/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1276120	92259363	50,171.76
27/03/2020	Jac N&N Pharmacy		Novartis Pharmaceuticals Uk Ltd	557290227	1276175	92260363	26,165.88
04/03/2020	O-Build/Str/Fin - Gr Rep Cst		Octagon Healthcare Limited	701386557	1267001	90077756	85,961.47
11/03/2020	O-Build/Str/Fin - Gr Rep Cst		Octagon Healthcare Limited	701386557	1254929	90075074	471,921.90
11/03/2020	O-Building Donated-Gr Rep Cost		Octagon Healthcare Limited	701386557	1256104	90075229	483,955.33
18/03/2020	Services Received Externally		Octagon Healthcare Limited	701386557	1267000	90077757	82,425.70
18/03/2020	Minor Works		Octagon Healthcare Limited	701386557	1272665	90077187	34,504.69
18/03/2020	O-Build/Str/Fin - Gr Rep Cst		Octagon Healthcare Limited	701386557	1272671	90077195	62,193.71
25/03/2020	O-Auc Assets-Gr Rep Cost		Octagon Healthcare Limited	701386557	1272241	90078955	38,283.60
26/03/2020	O-Auc Assets-Gr Rep Cost		Octagon Healthcare Limited	701386557	1271302	90078544	858,682.80
27/03/2020	O-Auc Assets-Gr Rep Cost		Octagon Healthcare Limited	701386557	1266996	90077774	258,199.52
27/03/2020	Electricity		Octagon Healthcare Limited	701386557	1272228	90078950	235,164.37
27/03/2020	O-Build/Str/Fin - Gr Rep Cst		Octagon Healthcare Limited	701386557	1273221	90079234	250,565.04
27/03/2020	O-Build/Str/Fin - Gr Rep Cst		Octagon Healthcare Limited	701386557	1273225	90079235	210,844.28
27/03/2020	O-Build/Str/Fin - Gr Rep Cst		Octagon Healthcare Limited	701386557	1273227	90079232	75,644.11
27/03/2020	O-Build/Str/Fin - Gr Rep Cst		Octagon Healthcare Limited	701386557	1274316	90078992	458,418.79
31/03/2020	Octagon Contract		Octagon Healthcare Limited	701386557	1272083	90078867	6,432,098.84
31/03/2020	Octagon Contract		Octagon Healthcare Limited	701386557	1275568	90079511	6,190,840.33
18/03/2020	Laboratory Consumables		Olympus Keymed	250317495	553195	CD2547612	32,360.40
18/03/2020	Laboratory Consumables		Olympus Keymed	250317495	553354	CD2547647	40,843.44
18/03/2020	Laboratory Consumables		Olympus Keymed	250317495	553363	CD2547646	49,466.16
11/03/2020	O-Plt & M Non Don-Gr Rep Cost		Penlon Ltd		1266671	OP/0314630	182,280.00
25/03/2020	Hear Aids-Nhs		Phonak Uk	704007779	575954	2592665613	27,175.68
04/03/2020	Operate Lease		Portakabin Limited	GB-551-8552-34	1246241	900867150	88,089.06
18/03/2020	Postage		Purchase Power	213329300	1267277	BH116777	84,832.92
11/03/2020	Services Received Externally		Qi Partners Ltd	GB220494923	1252548	12	365,910.00
25/03/2020	Med & Surg Equipment		Respironics Uk Ltd (Xxxx9651)	407850060	574926	952230635	161,686.03
25/03/2020	Med & Surg Equipment		Respironics Uk Ltd (Xxxx9651)	407850060	574964	952174947	33,300.00
04/03/2020	Jac N&N Asept		Roche Products Ltd	600358871	1265146	1322124147	35,478.36
11/03/2020	Jac N&N Pharmacy		Roche Products Ltd	600358871	1266065	1322124980	25,296.00
11/03/2020	Jac N&N Asept		Roche Products Ltd	600358871	1266721	1322125403	34,005.60
18/03/2020	Jac N&N Asept		Roche Products Ltd	600358871	1268319	1322126177	33,927.44

25/03/2020	Jac N&N Pharmacy		Roche Products Ltd	600358871	1271693	1322127116	71,299.79
25/03/2020	Jac N&N Pharmacy		Roche Products Ltd	600358871	1273720	1322127928	49,211.76
27/03/2020	Jac N&N Asept		Roche Products Ltd	600358871	1273816	1322129077	38,903.93
27/03/2020	Jac N&N Asept		Roche Products Ltd	600358871	1273845	1322129343	36,480.08
27/03/2020	Jac N&N Pharmacy		Roche Products Ltd	600358871	1275697	1322129960	27,790.56
13/03/2020	Clrn Payments		Royal Papworth Hospital Nhs Ft	654935994	56204	57801984	185,016.92
10/03/2020	Octagon Contract		Serco Limited	207523388	559169	91630135	51,500.64
11/03/2020	Octagon Contract		Serco Limited	207523388	541052	91622366	110,418.53
11/03/2020	Octagon Contract		Serco Limited	207523388	549668	91630134	111,195.29
11/03/2020	Octagon Contract		Serco Limited	207523388	556863	91638919	51,063.62
11/03/2020	Octagon Contract		Serco Limited	207523388	557241	91638918	111,238.04
18/03/2020	Octagon Contract		Serco Limited	207523388	569500	91659855	51,500.64
25/03/2020	Hospitality		Serco Limited	207523388	1269912	91669969	35,818.48
25/03/2020	O-Build/Str/Fin - Gr Rep Cst		Serco Limited	207523388	1270436	91659990	112,022.40
25/03/2020	Octagon Contract		Serco Limited	207523388	574770	91662175	51,115.84
27/03/2020	Service Maintenance Contract		Siemens Healthcare Ltd	636163443	571843	113380694	481,775.96
18/03/2020	O-Plt & M Non Don-Gr Rep Cost		Siemens Healthineers	479985260	1265577	1051074919	91,200.00
25/03/2020	Computer Equipment / Mat		Softcat Limited	491848503	578704	INV02533230	35,912.40
23/03/2020	Rates		South Norfolk District Council	106995054	1275882	000433944X1920	152,460.00
26/03/2020	Capacity Support Costs		Spire Healthcare Ltd		1277159	RM1NWHPF192012	692,117.00
26/03/2020	Tier 2 & 3 Junior Doctors		St Helens And Knowsley Teaching Hospitals Nhs		56612	16793382	190,000.00
18/03/2020	Services Provided Externally		Strategic Healthcare Services Limited		569220	INV-3328	25,231.35
18/03/2020	Services Provided Externally		Strategic Healthcare Services Limited		569221	INV-3327	25,093.35
31/03/2020	Med & Surg Equipment		Strategic Healthcare Services Limited		580952	INV-3445	395,280.00
27/03/2020	External Locum Consultant		The Id Group Ltd	GB733738518	1270408	D278493	28,981.37
03/03/2020	External Premises Costs		The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	56105	612409	197,084.00
13/03/2020	Clrn Payments		The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	56482	410163	33,836.62
30/03/2020	External Premises Costs		The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	56562	612461	211,130.00
11/03/2020	O-Plt & M Non Don-Gr Rep Cost		Tron Medical Ltd		1259642	578	43,698.00
04/03/2020	Income Generation		University Of East Anglia	595183505	1262813	1453835	27,039.62
23/03/2020	Rent		University Of East Anglia	595183505	1268682	1457476	205,672.00
27/03/2020	Services Received Externally		University Of East Anglia	595183505	1269008	1458262	44,276.53
11/03/2020	Computer Equipment / Mat		University Of Southampton	568630414	570861	44243043	34,418.42
04/03/2020	Capacity Support Costs		Vanguard Healthcare Solutions Ltd		569394	13665	100,786.80
11/03/2020	Miscellaneous		Wellsky International Ltd	GB220277889	561956	P-INV-000424	27,192.00
06/03/2020	Clrn Payments		West Suffolk Hospitals Nhs Ft	654950806	56156	0000418352	31,389.58
11/03/2020	Rent		Workman Llp		1267217	202000000445/UK	49,604.77