



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
20/11/2020	Jac N&N Asept	Aah Pharmaceuticals Ltd		1327557	20176555Q	50,351.04
11/11/2020	Service Maintenance Contract	Abbott Laboratories Ltd (A/C Xxx0017)	GB430867056	618551	855215863	157,715.18
25/11/2020	Services Received Externally	Advanced Business Solutions	927547983	1325190	ARCMIN/99080854	59,494.49
24/11/2020	Med & Surg Equipment	Advanced Sterilization Products Ltd	308438305	1308586	8320000415	91,800.00
02/11/2020	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1323491	D0AM02997	25,433.86
20/11/2020	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1327603	D0B803910	36,391.74
25/11/2020	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1328155	D0BF00795	36,304.51
27/11/2020	Jac N&N Pharmacy	Alliance Healthcare (Distribution) Ltd		1329263	D09H02710	25,255.18
25/11/2020	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1328556	SIN103022011	27,000.00
25/11/2020	Jac N&N Pharmacy	Alloga Uk Limited	684090520	1328603	SIN103035572	36,000.00
18/11/2020	Med & Surg Equipment	Altona Diagnostics Uk Limited	276705379	620623	I+020000524	45,619.20
27/11/2020	Med & Surg Equipment	Altona Diagnostics Uk Limited	276705379	620337	I+020000508	47,462.40
13/11/2020	Printing & Stationery	Annodata Business Communications	766040436	612442	1211153	57,534.18
24/11/2020	Services Received Externally	Belimed Ltd		1304741	3750019180	59,260.80
20/11/2020	Med & Surg Equipment	Boston Scientific Ltd	GB154004844	621951	7162216236	48,775.20
11/11/2020	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1325473	100653575	58,950.00
25/11/2020	Jac N&N Asept	Bristol-Myers Squibb Pharmaceuticals Ltd	163542667	1328565	100653497	25,669.80
12/11/2020	Capacity Support Costs	Broncus Medical Inc (Fs To Pay)		608873	INV-000933	42,000.00
12/11/2020	Capacity Support Costs	Broncus Medical Inc (Fs To Pay)		621018	INV-000933INV	35,000.00
20/11/2020	Clrn Payments	Cambridgeshire & Peterborough Nhs Ft	654426433	60033	67582105	72,855.27
13/11/2020	Clrn Payments	Cambridge University Hospitals Nhs Ft	654910528	59826	70027776	425,024.81
13/11/2020	Clrn Payments	Cambridge University Hospitals Nhs Ft	654910528	59922	70030163	425,024.81
09/11/2020	Subscription Fees	Care Quality Commission		59951	42712843NOV20	40,009.10
11/11/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1325359	8940228673	79,454.52
11/11/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1325365	8940228881	25,333.56
11/11/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1325408	8940229532	60,963.84
25/11/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1328592	8940230753	46,962.72
25/11/2020	Jac N&N Pharmacy	Celgene Ltd	896107201	1328598	8940230891	43,356.60
18/11/2020	Professional Fees	Chs Healthcare	GB669927759	1308184	34497	32,400.00
18/11/2020	Professional Fees	Chs Healthcare	GB669927759	1312979	34834	32,400.00
18/11/2020	Professional Fees	Chs Healthcare	GB669927759	1321383	35163	32,400.00
18/11/2020	Professional Fees	Chs Healthcare	GB669927759	1325187	35508	32,400.00
25/11/2020	Jac N&N Pharmacy	Csl Behring Uk Limited	583602338	1328590	994029703	84,000.00

25/11/2020	Jac N&N Pharmacy	Csl Behring UK Limited	583602338	1328591	994029702	48,300.00
18/11/2020	Jac N&N Pharmacy	Dialachemist Ltd	GB226889855	1327062	48049	29,160.00
25/11/2020	Bed Hire	Drive Devilbiss Healthcare Limited	461127766	615939	729090	45,098.86
02/11/2020	Clrn Payments	East And North Herts Nhs Trust	654973984	59507	4172806	621,130.00
27/11/2020	Clrn Payments	East Suffolk & North Essex Nhs Ft	654921325	60123	6000011597	135,921.20
11/11/2020	Med & Surg Equipment	Fresenius Kabi Limited	534934726	618860	913967538	33,000.00
11/11/2020	Med & Surg Equipment	Fresenius Kabi Limited	534934726	618864	913966241	55,440.00
06/11/2020	Med & Surg Equipment	Genmed Me Limited		619092	18107	57,429.20
06/11/2020	Med & Surg Equipment	Genmed Me Limited		619731	18125	244,882.26
11/11/2020	Service Maintenance Contract	Genmed Me Limited		619093	18110	83,838.42
11/11/2020	Service Maintenance Contract	Genmed Me Limited		619094	18109	183,629.50
11/11/2020	Service Maintenance Contract	Genmed Me Limited		619095	18102	67,069.38
11/11/2020	Service Maintenance Contract	Genmed Me Limited		619098	18111	31,833.25
11/11/2020	Service Maintenance Contract	Genmed Me Limited		619099	18105	90,892.10
11/11/2020	Service Maintenance Contract	Genmed Me Limited		619100	18104	53,653.51
11/11/2020	Service Maintenance Contract	Genmed Me Limited		619102	18103	30,323.18
20/11/2020	O-It Non Donated - Gr Rep Cost	Ghx Uk Ltd	651 0463 65	1315776	715-00001941	38,400.00
18/11/2020	Jac N&N Pharmacy	Grifols Uk Ltd		1327081	5816032462	51,350.00
04/11/2020	Service Maintenance Contract	Homelink Healthcare Ltd		617608	INV-10348	73,116.00
04/11/2020	Service Maintenance Contract	Homelink Healthcare Ltd		617612	INV-10350	37,375.00
11/11/2020	O-It Non Donated - Gr Rep Cost	Insight Direct (Uk) Ltd	654931321	1320382	5017485	42,684.00
18/11/2020	Med & Surg Equipment	Intuitive Surgical Ltd	GB943221349	617904	902908904	33,590.40
18/11/2020	Surgical Instruments	Intuitive Surgical Ltd	GB943221349	620733	902930201	28,886.40
11/11/2020	Iss Transport	Iss Mediclean Ltd	417115775	1322738	SI3535748	136,636.14
06/11/2020	External Premises Costs	James Paget Uni Hosp Nhs Ft	654926212	59918	109888	125,929.00
11/11/2020	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1325685	930698248	31,069.26
11/11/2020	Jac N&N Pharmacy	Janssen-Cilag Ltd	207929448	1325695	930698882	67,734.00
11/11/2020	Bus Pass	Konectbus	732234561	1324992	104191	33,862.10
06/11/2020	Clrn Payments	Luton & Dunstable Hospital Nhs Ft (Xxxx9855)	654929007	59780	53006800	43,715.00
04/11/2020	Jac N&N Asept	Mawdsleys Brooks Ltd	974809667	1324560	6898380	31,795.20
18/11/2020	Jac N&N Asept	Mawdsleys Brooks Ltd	974809667	1327216	6911086	28,262.40
20/11/2020	Med & Surg Equipment	Medtronic Ltd	467254526	622232	1204373446	51,180.00
13/11/2020	O-Plt & M Non Don-Gr Rep Cost	Mindray (Uk) Limited	GB922033565	1325002	610065961	26,248.32
02/11/2020	External Premises Costs	Mount International Ultrasound Services Ltd	692367696	1314017	20815	33,000.00
09/11/2020	O-Auc Assets-Gr Rep Cost	Mtx Contracts Ltd	784671976	1325068	7547	1,624,597.19
26/11/2020	Cnst Contribution	Nhs Litigation Authority		60013	SICX403486	1,384,355.05
20/11/2020	Services Received Externally	Nhs Shared Business Services Limited	848137212	1327392	100088350	39,547.54

02/11/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	59778	1121125405	397,217.75
20/11/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	59943	1121134568	264,307.41
27/11/2020	Nhs Logistics	Nhs Supply Chain Consumables	GB290885854	60031	1121139018	356,322.69
02/11/2020	Service Maintenance Contract	Nhs Supply Chain Maintenance (Inv Prefix 201)	GB290885854	2627	2121002690	35,957.31
13/11/2020	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs Trust	654440779	59945	66882448	102,750.91
13/11/2020	Clm Payments	Norfolk Community Health And Care Nhs Trust	654440779	59947	66882451	30,540.00
13/11/2020	Stroke Pass Through Payments	Norfolk Community Health And Care Nhs Trust	654440779	59948	66882447	251,969.09
04/11/2020	Senior Managers Pay	Norfolk County Council	106995152	1322621	1546639	27,760.40
25/11/2020	External Premises Costs	Norse Commercial (Eastern) Services Ltd	785421021	1325052	10IN-1016241	46,499.45
25/11/2020	External Premises Costs	Norse Commercial (Eastern) Services Ltd	785421021	1325054	10IN-1016242	66,693.84
13/11/2020	Salary Sacrifice Lease Cars	Northumbria Healthcare Nhs Ft	654969186	59495	7510372548	164,258.76
20/11/2020	Salary Sacrifice Lease Cars	Northumbria Healthcare Nhs Ft	654969186	59902	7510379154	76,498.14
20/11/2020	Clm Payments	North West Anglia Nhs Ft	654936110	60041	17454913	81,071.71
02/11/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1324070	92348521	48,081.60
02/11/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1324112	92352270	32,330.33
02/11/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1324132	92352782	48,081.60
11/11/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1325704	92355245	48,677.03
11/11/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1325723	92356532	32,876.82
11/11/2020	Jac N&N Pharmacy	Novartis Pharmaceuticals Uk Ltd	557290227	1325728	92356533	35,784.00
11/11/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1320370	90088955	25,289.46
11/11/2020	O-Auc Assets-Gr Rep Cost	Octagon Healthcare Limited	701386557	1320372	90088959	47,860.61
13/11/2020	Electricity	Octagon Healthcare Limited	701386557	1324353	90089697	261,127.61
18/11/2020	Minor Works	Octagon Healthcare Limited	701386557	1320368	90088954	55,983.12
25/11/2020	Electricity	Octagon Healthcare Limited	701386557	1327416	90090431	255,141.59
25/11/2020	Gas	Octagon Healthcare Limited	701386557	1327417	90090432	59,786.15
27/11/2020	Gas	Octagon Healthcare Limited	701386557	1324354	90089698	112,072.31
27/11/2020	Octagon Contract	Octagon Healthcare Limited	701386557	1326161	90090099	6,407,350.63
25/11/2020	Laboratory Consumables	Pcr Biosystems		622250	11552	27,720.00
04/11/2020	O-Auc Assets-Gr Rep Cost	Pentaco Construction Limited	125 4426 33	1321662	P/2490	168,379.20
04/11/2020	Insurance/Security Services	Pib Insurance Brokers		1315996	502015149	31,320.67
04/11/2020	Insurance/Security Services	Pib Insurance Brokers		1319672	502535073	26,885.72
18/11/2020	Postage	Purchase Power	213329300	1320365	BH643769	75,569.42
25/11/2020	Postage	Purchase Power	213329300	1326432	BH706543	63,611.34
11/11/2020	Jac N&N Asept	Qualasept Ltd	974972165	1325679	SQS0042905	65,958.24
11/11/2020	Jac N&N Asept	Qualasept Ltd	974972165	1325680	SQS0043198	65,958.24
11/11/2020	Jac N&N Asept	Qualasept Ltd	974972165	1325836	SQS0038308	66,000.24
11/11/2020	Jac N&N Asept	Qualasept Ltd	974972165	1325837	SQS0038126	82,696.80

11/11/2020	Jac N&N Asept	Qualasept Ltd	974972165	1325852	SQS0043450	26,407.30
27/11/2020	External Premises Costs	Real Staffing Group Ltd	743795691	616646	01008000976286	36,000.00
02/11/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1324053	1322157703	44,620.69
02/11/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1324084	1322158986	37,736.57
11/11/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1325904	1322160137	35,532.84
11/11/2020	Jac N&N Asept	Roche Products Ltd	600358871	1325913	1322160475	37,821.46
18/11/2020	Jac N&N Pharmacy	Roche Products Ltd	600358871	1327048	1322160528	34,451.28
06/11/2020	Clrn Payments	Royal Papworth Hospital Nhs Ft	654935994	59794	57805189	61,580.87
06/11/2020	Clrn Payments	Royal Papworth Hospital Nhs Ft	654935994	59898	57804557	61,580.87
06/11/2020	Clrn Payments	Royal Papworth Hospital Nhs Ft	654935994	59899	57804798	61,580.87
27/11/2020	Clrn Payments	Royal Papworth Hospital Nhs Ft	654935994	60128	57805608	61,580.87
04/11/2020	Octagon Contract	Serco Limited	207523388	617823	91724285	54,783.25
13/11/2020	O-Plt & M Non Don-Gr Rep Cost	Serco Limited	207523388	1319066	91720784	142,867.04
11/11/2020	Service Maintenance Contract	Siemens Healthineers	479985260	612685	1051087855	51,821.70
11/11/2020	Service Maintenance Contract	Siemens Healthineers	479985260	618550	1051089927	51,821.70
09/11/2020	Rates	South Norfolk District Council	106995054	1325551	0270101912NOV20	220,160.00
25/11/2020	Rent	Stenprop Industrials 6 Ltd	310524651	1328052	854000/9315	50,362.34
24/11/2020	Tier 2 & 3 Junior Doctors	St Helens And Knowsley Teaching Hospitals Nhs		59763	16800162	190,000.00
27/11/2020	Agency Other	St Vincent'S Health And Public Sector Consult	GB751356436	1328754	2372	31,200.00
27/11/2020	Computer Hardware - Maint	Taunton & Somerset Nhs Trust	654945305	2706	1400000003	25,000.00
06/11/2020	Clrn Payments	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	59908	410554	34,619.40
25/11/2020	External Premises Costs	The Queen Elizabeth Hospital Kings Lynn Nhsft	654926995	59982	612797	200,168.00
06/11/2020	Services Received Externally	University Of East Anglia	595183505	1323231	1504748	37,421.02
25/11/2020	Capacity Support Costs	Vanguard Healthcare Solutions		618207	13983	105,826.14
06/11/2020	Clrn Payments	West Suffolk Hospitals Nhs Ft	654950806	59860	0000420938	33,382.71